



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAATZ LINDA T
120 FLAGGY MEADOW ROAD
GORHAM ME 04038

2135

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,200.00
BUILDING VALUE	\$143,100.00
TOTAL: LAND & BLDG	\$264,300.00
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	\$255,300.00
TOTAL TAX	\$4,059.27
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,059.27

NAME: FAATZ LINDA T.
MAP/LOT: 0039-0001
LOCATION: 120 FLAGGY MEADOW ROAD
ACCOUNT: 000591 RE
BOOK/PAGE: B19723P275

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,339.56	33.000%
SCHOOL	\$2,565.46	63.200%
COUNTY	\$154.25	3.800%
TOTAL	\$4,059.27	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000591 RE
NAME: FAATZ LINDA T
MAP/LOT: 0039-0001
LOCATION: 120 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,029.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000591 RE
NAME: FAATZ LINDA T
MAP/LOT: 0039-0001
LOCATION: 120 FLAGGY MEADOW ROAD
ACREAGE: 25.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,029.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAATZ NATHAN A &
FAATZ COREY
PO BOX 297
GORHAM ME 04038

2136

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,000.00
BUILDING VALUE	\$59,000.00
TOTAL: LAND & BLDG	\$160,000.00
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	\$151,000.00
TOTAL TAX	\$2,400.90
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,400.90

NAME: FAATZ NATHAN A &
MAP/LOT: 0039-0001-0002
LOCATION: 96 FLAGGY MEADOW ROAD
ACCOUNT: 006481 RE
BOOK/PAGE: B18461P167

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$792.30	33.000%
SCHOOL	\$1,517.37	63.200%
COUNTY	\$91.23	3.800%
TOTAL	\$2,400.90	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006481 RE
NAME: FAATZ NATHAN A &
MAP/LOT: 0039-0001-0002
LOCATION: 96 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,200.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006481 RE
NAME: FAATZ NATHAN A &
MAP/LOT: 0039-0001-0002
LOCATION: 96 FLAGGY MEADOW ROAD
ACREAGE: 4.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,200.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FABER SHERIDAN &
RICKWORTH SEFERIAN
112 QUEEN STREET
GORHAM ME 04038

2137

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,500.00
BUILDING VALUE	\$98,100.00
TOTAL: LAND & BLDG	\$177,600.00
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	\$168,600.00
TOTAL TAX	\$2,680.74
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,680.74

NAME: FABER SHERIDAN &
MAP/LOT: 0047-0025-0001
LOCATION: 112 QUEEN STREET
ACCOUNT: 000875 RE
BOOK/PAGE: B19194P123

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$884.64	33.000%
SCHOOL	\$1,694.23	63.200%
COUNTY	\$101.87	3.800%
TOTAL	\$2,680.74	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000875 RE
NAME: FABER SHERIDAN &
MAP/LOT: 0047-0025-0001
LOCATION: 112 QUEEN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,340.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000875 RE
NAME: FABER SHERIDAN &
MAP/LOT: 0047-0025-0001
LOCATION: 112 QUEEN STREET
ACREAGE: 2.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,340.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FADRIGON EUGENIO SIMON III &
FADRIGON KIMBERLY GRACE
210 FLAGGY MEADOW ROAD
GORHAM ME 04038

2138

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,400.00
BUILDING VALUE	\$222,600.00
TOTAL: LAND & BLDG	\$299,000.00
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	\$299,000.00
TOTAL TAX	\$4,754.10
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,754.10

NAME: FADRIGON EUGENIO SIMON III &
MAP/LOT: 0038-0011-0101
LOCATION: 210 FLAGGY MEADOW ROAD
ACCOUNT: 007062 RE
BOOK/PAGE: B23952P95

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,568.85	33.000%
SCHOOL	\$3,004.59	63.200%
COUNTY	\$180.66	3.800%
TOTAL	\$4,754.10	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007062 RE
NAME: FADRIGON EUGENIO SIMON III &
MAP/LOT: 0038-0011-0101
LOCATION: 210 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,377.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007062 RE
NAME: FADRIGON EUGENIO SIMON III &
MAP/LOT: 0038-0011-0101
LOCATION: 210 FLAGGY MEADOW ROAD
ACREAGE: 2.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,377.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAGERSON MARY H TRUSTEE
30 RIDGEFIELD DRIVE
GORHAM ME 04038

2139

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$120,200.00
TOTAL: LAND & BLDG	\$203,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,000.00
TOTAL TAX	\$3,084.60
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,084.60

NAME: FAGERSON MARY H TRUSTEE.
MAP/LOT: 0046-0011-0120
LOCATION: 30 RIDGEFIELD DRIVE
ACCOUNT: 006856 RE
BOOK/PAGE: B24872P345

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,017.92	33.000%
SCHOOL	\$1,949.47	63.200%
COUNTY	\$117.21	3.800%
TOTAL	\$3,084.60	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 006856 RE
NAME: FAGERSON MARY H TRUSTEE
MAP/LOT: 0046-0011-0120
LOCATION: 30 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,542.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006856 RE
NAME: FAGERSON MARY H TRUSTEE
MAP/LOT: 0046-0011-0120
LOCATION: 30 RIDGEFIELD DRIVE
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,542.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAGONE MICHAEL A &
FAGONE JULIE R
30 MOUNTVIEW DRIVE
GORHAM ME 04038

2140

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,400.00
BUILDING VALUE	\$201,400.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$308,800.00
TOTAL TAX	\$4,909.92
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,909.92

NAME: FAGONE MICHAEL A &
MAP/LOT: 0001-0014-0005
LOCATION: 30 MOUNTVIEW DRIVE
ACCOUNT: 006910 RE
BOOK/PAGE: B23859P239

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,620.27	33.000%
SCHOOL	\$3,103.07	63.200%
COUNTY	\$186.58	3.800%
TOTAL	\$4,909.92	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006910 RE
NAME: FAGONE MICHAEL A &
MAP/LOT: 0001-0014-0005
LOCATION: 30 MOUNTVIEW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,454.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006910 RE
NAME: FAGONE MICHAEL A &
MAP/LOT: 0001-0014-0005
LOCATION: 30 MOUNTVIEW DRIVE
ACREAGE: 1.55

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,454.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAHERTY DAVID
133 DEERING DRIVE
GORHAM ME 04038

2141

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$308,400.00
TOTAL: LAND & BLDG	\$366,000.00
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	\$366,000.00
TOTAL TAX	\$5,819.40
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,819.40

NAME: FAHERTY DAVID.
MAP/LOT: 0014-0002-0001
LOCATION: 133 DEERING DRIVE
ACCOUNT: 005562 RE
BOOK/PAGE: B13387P221

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,920.40	33.000%
SCHOOL	\$3,677.86	63.200%
COUNTY	\$221.14	3.800%
TOTAL	\$5,819.40	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005562 RE
NAME: FAHERTY DAVID
MAP/LOT: 0014-0002-0001
LOCATION: 133 DEERING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,909.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005562 RE
NAME: FAHERTY DAVID
MAP/LOT: 0014-0002-0001
LOCATION: 133 DEERING DRIVE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,909.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FALAGARIO ANTHONY P &
FALAGARIO KERRY A
8 ANNIES WAY
GORHAM ME 04038

2142

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$165,100.00
TOTAL: LAND & BLDG	\$241,300.00
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	\$241,300.00
TOTAL TAX	\$3,836.67
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,836.67

NAME: FALAGARIO ANTHONY P &
MAP/LOT: 0085-0017-0501
LOCATION: 8 ANNIES WAY
ACCOUNT: 006415 RE
BOOK/PAGE: B25227P68

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,266.10	33.000%
SCHOOL	\$2,424.78	63.200%
COUNTY	\$145.79	3.800%
TOTAL	\$3,836.67	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006415 RE
NAME: FALAGARIO ANTHONY P &
MAP/LOT: 0085-0017-0501
LOCATION: 8 ANNIES WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,918.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006415 RE
NAME: FALAGARIO ANTHONY P &
MAP/LOT: 0085-0017-0501
LOCATION: 8 ANNIES WAY
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,918.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FALL GREGORY A &
FALL ANGELA T
130 HUSTON ROAD
GORHAM ME 04038

2143

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$242,800.00
TOTAL: LAND & BLDG	\$316,800.00
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	\$307,800.00
TOTAL TAX	\$4,894.02
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,894.02

NAME: FALL GREGORY A &
MAP/LOT: 0051-0002-0001
LOCATION: 130 HUSTON ROAD
ACCOUNT: 006349 RE
BOOK/PAGE: B17342P186

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,615.03	33.000%
SCHOOL	\$3,093.02	63.200%
COUNTY	\$185.97	3.800%
TOTAL	\$4,894.02	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006349 RE
NAME: FALL GREGORY A &
MAP/LOT: 0051-0002-0001
LOCATION: 130 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,447.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006349 RE
NAME: FALL GREGORY A &
MAP/LOT: 0051-0002-0001
LOCATION: 130 HUSTON ROAD
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,447.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FALL MARIJANE
2 BELMONT TERRACE
GORHAM ME 04038

2144

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$153,600.00
TOTAL: LAND & BLDG	\$247,000.00
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	\$247,000.00
TOTAL TAX	\$3,927.30
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,927.30

NAME: FALL MARIJANE.
MAP/LOT: 0106-0019-0003
LOCATION: 2 BELMONT TERRACE
ACCOUNT: 006713 RE
BOOK/PAGE: B22927P332

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,296.01	33.000%
SCHOOL	\$2,482.05	63.200%
COUNTY	\$149.24	3.800%
TOTAL	\$3,927.30	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006713 RE
NAME: FALL MARIJANE
MAP/LOT: 0106-0019-0003
LOCATION: 2 BELMONT TERRACE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,963.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006713 RE
NAME: FALL MARIJANE
MAP/LOT: 0106-0019-0003
LOCATION: 2 BELMONT TERRACE
ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,963.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARAGO ANDREW J &
FARAGO LAURA E
101 PLUMMER ROAD
GORHAM ME 04038

2145

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$85,500.00
TOTAL: LAND & BLDG	\$166,500.00
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	\$157,500.00
TOTAL TAX	\$2,504.25
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,504.25

NAME: FARAGO ANDREW J &
MAP/LOT: 0086-0007-0001
LOCATION: 101 PLUMMER ROAD
ACCOUNT: 003192 RE
BOOK/PAGE: B21332P327

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$826.40	33.000%
SCHOOL	\$1,582.69	63.200%
COUNTY	\$95.16	3.800%
TOTAL	\$2,504.25	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003192 RE
NAME: FARAGO ANDREW J &
MAP/LOT: 0086-0007-0001
LOCATION: 101 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,252.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003192 RE
NAME: FARAGO ANDREW J &
MAP/LOT: 0086-0007-0001
LOCATION: 101 PLUMMER ROAD
ACREAGE: 2.57

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,252.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARINA GERARD J
10 BEVERLY LANE
GORHAM ME 04038

2146

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$83,400.00
TOTAL: LAND & BLDG	\$148,200.00
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	\$139,200.00
TOTAL TAX	\$2,213.28
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,213.28

NAME: FARINA GERARD J.
MAP/LOT: 0100-0010
LOCATION: 12 GRAY ROAD
ACCOUNT: 003417 RE
BOOK/PAGE: B21719P32

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$730.38	33.000%
SCHOOL	\$1,398.79	63.200%
COUNTY	\$84.10	3.800%
TOTAL	\$2,213.28	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003417 RE
NAME: FARINA GERARD J
MAP/LOT: 0100-0010
LOCATION: 12 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,106.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003417 RE
NAME: FARINA GERARD J
MAP/LOT: 0100-0010
LOCATION: 12 GRAY ROAD
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,106.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARLEY PAUL T &
FARLEY HEATHER M
87 DUNLAP ROAD
GORHAM ME 04038

2147

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,300.00
BUILDING VALUE	\$105,600.00
TOTAL: LAND & BLDG	\$169,900.00
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	\$160,900.00
TOTAL TAX	\$2,558.31
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,558.31

NAME: FARLEY PAUL T &
MAP/LOT: 0070-0039-0203
LOCATION: 87 DUNLAP ROAD
ACCOUNT: 005933 RE
BOOK/PAGE: B18137P42

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$844.24	33.000%
SCHOOL	\$1,616.85	63.200%
COUNTY	\$97.22	3.800%
TOTAL	\$2,558.31	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005933 RE
NAME: FARLEY PAUL T &
MAP/LOT: 0070-0039-0203
LOCATION: 87 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,279.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005933 RE
NAME: FARLEY PAUL T &
MAP/LOT: 0070-0039-0203
LOCATION: 87 DUNLAP ROAD
ACREAGE: 2.81

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,279.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARMER GARY P &
FARMER JANE L
111 QUINCY DRIVE
GORHAM ME 04038

2148

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,800.00
BUILDING VALUE	\$205,700.00
TOTAL: LAND & BLDG	\$277,500.00
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	\$268,500.00
TOTAL TAX	\$4,269.15
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,269.15

NAME: FARMER GARY P &
MAP/LOT: 0117-0035
LOCATION: 111 QUINCY DRIVE
ACCOUNT: 006099 RE
BOOK/PAGE: B17648P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,408.82	33.000%
SCHOOL	\$2,698.10	63.200%
COUNTY	\$162.23	3.800%
TOTAL	\$4,269.15	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006099 RE
NAME: FARMER GARY P &
MAP/LOT: 0117-0035
LOCATION: 111 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,134.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006099 RE
NAME: FARMER GARY P &
MAP/LOT: 0117-0035
LOCATION: 111 QUINCY DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,134.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARMER GLORIA G
34 KERRI FARMS DRIVE
STANDISH ME 04084

2149

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$74,400.00
TOTAL: LAND & BLDG	\$137,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$123,000.00
TOTAL TAX	\$1,955.70
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,955.70

NAME: FARMER GLORIA G.
MAP/LOT: 0108-0018
LOCATION: 30 LAWN AVENUE
ACCOUNT: 002461 RE
BOOK/PAGE: B3564P182

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$645.38	33.000%
SCHOOL	\$1,236.00	63.200%
COUNTY	\$74.32	3.800%
TOTAL	\$1,955.70	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002461 RE
NAME: FARMER GLORIA G
MAP/LOT: 0108-0018
LOCATION: 30 LAWN AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$977.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002461 RE
NAME: FARMER GLORIA G
MAP/LOT: 0108-0018
LOCATION: 30 LAWN AVENUE
ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$977.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARMER JOHN E &
FARMER MARY ANN
37 WATERHOUSE ROAD
GORHAM ME 04038

2150

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$135,200.00
TOTAL: LAND & BLDG	\$200,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$186,300.00
TOTAL TAX	\$2,962.17
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,962.17

NAME: FARMER JOHN E &
MAP/LOT: 0021-0016-0003
LOCATION: 37 WATERHOUSE ROAD
ACCOUNT: 004134 RE
BOOK/PAGE: B24613P50

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$977.52	33.000%
SCHOOL	\$1,872.09	63.200%
COUNTY	\$112.56	3.800%
TOTAL	\$2,962.17	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 004134 RE
NAME: FARMER JOHN E &
MAP/LOT: 0021-0016-0003
LOCATION: 37 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,481.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004134 RE
NAME: FARMER JOHN E &
MAP/LOT: 0021-0016-0003
LOCATION: 37 WATERHOUSE ROAD
ACREAGE: 2.76

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,481.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARMER PETER JEREMY &
GRIFFIN SAGE C ET AL
16 OLD ORCHARD ROAD
GORHAM ME 04038

2151

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$68,300.00
TOTAL: LAND & BLDG	\$129,500.00
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	\$120,500.00
TOTAL TAX	\$1,915.95
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,915.95

NAME: FARMER PETER JEREMY &
MAP/LOT: 0057-0019-0007
LOCATION: 16 OLD ORCHARD ROAD
ACCOUNT: 006775 RE
BOOK/PAGE: B23666P9

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$632.26	33.000%
SCHOOL	\$1,210.88	63.200%
COUNTY	\$72.81	3.800%
TOTAL	\$1,915.95	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006775 RE
NAME: FARMER PETER JEREMY &
MAP/LOT: 0057-0019-0007
LOCATION: 16 OLD ORCHARD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$957.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006775 RE
NAME: FARMER PETER JEREMY &
MAP/LOT: 0057-0019-0007
LOCATION: 16 OLD ORCHARD ROAD
ACREAGE: 1.87

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$957.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARQUHAR BENJAMIN J &
FARQUHAR KIMBERLY F
53 EDGEFIELD ROAD
GORHAM ME 04038

2152

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,600.00
BUILDING VALUE	\$211,600.00
TOTAL: LAND & BLDG	\$310,200.00
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	\$301,200.00
TOTAL TAX	\$4,789.08
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,789.08

NAME: FARQUHAR BENJAMIN J &
MAP/LOT: 0004-0006-0509
LOCATION: 53 EDGEFIELD ROAD
ACCOUNT: 006533 RE
BOOK/PAGE: B21526P221

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,580.40	33.000%
SCHOOL	\$3,026.70	63.200%
COUNTY	\$181.99	3.800%
TOTAL	\$4,789.08	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006533 RE
NAME: FARQUHAR BENJAMIN J &
MAP/LOT: 0004-0006-0509
LOCATION: 53 EDGEFIELD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,394.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006533 RE
NAME: FARQUHAR BENJAMIN J &
MAP/LOT: 0004-0006-0509
LOCATION: 53 EDGEFIELD ROAD
ACREAGE: 1.93

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,394.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARR JAMES &
FARR MEAGAN
7 DANA STREET
GORHAM ME 04038

2153

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$126,000.00
TOTAL: LAND & BLDG	\$194,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,500.00
TOTAL TAX	\$3,092.55
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,092.55

NAME: FARR JAMES &
MAP/LOT: 0100-0027-0001
LOCATION: 7 DANA STREET
ACCOUNT: 006208 RE
BOOK/PAGE: B22693P205

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,020.54	33.000%
SCHOOL	\$1,954.49	63.200%
COUNTY	\$117.52	3.800%
TOTAL	\$3,092.55	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006208 RE
NAME: FARR JAMES &
MAP/LOT: 0100-0027-0001
LOCATION: 7 DANA STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,546.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006208 RE
NAME: FARR JAMES &
MAP/LOT: 0100-0027-0001
LOCATION: 7 DANA STREET
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,546.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARR RONALD A JR &
FARR JANE V
179 MIGHTY STREET
GORHAM ME 04038

2154

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$199,100.00
TOTAL: LAND & BLDG	\$273,000.00
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	\$264,000.00
TOTAL TAX	\$4,197.60
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,197.60

NAME: FARR RONALD A JR &
MAP/LOT: 0083-0004-0001
LOCATION: 179 MIGHTY STREET
ACCOUNT: 000175 RE
BOOK/PAGE: B17661P193

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,385.21	33.000%
SCHOOL	\$2,652.88	63.200%
COUNTY	\$159.51	3.800%
TOTAL	\$4,197.60	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000175 RE
NAME: FARR RONALD A JR &
MAP/LOT: 0083-0004-0001
LOCATION: 179 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,098.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000175 RE
NAME: FARR RONALD A JR &
MAP/LOT: 0083-0004-0001
LOCATION: 179 MIGHTY STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,098.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRAR JACQUELINE M
2 SHAMROCK DRIVE
GORHAM ME 04038

2155

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$181,800.00
TOTAL: LAND & BLDG	\$263,800.00
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	\$254,800.00
TOTAL TAX	\$4,051.32
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,051.32

NAME: FARRAR JACQUELINE M.
MAP/LOT: 0030-0007-0412
LOCATION: 2 SHAMROCK DRIVE
ACCOUNT: 006717 RE
BOOK/PAGE: B23476P179

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,336.94	33.000%
SCHOOL	\$2,560.43	63.200%
COUNTY	\$153.95	3.800%
TOTAL	\$4,051.32	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006717 RE
NAME: FARRAR JACQUELINE M
MAP/LOT: 0030-0007-0412
LOCATION: 2 SHAMROCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,025.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006717 RE
NAME: FARRAR JACQUELINE M
MAP/LOT: 0030-0007-0412
LOCATION: 2 SHAMROCK DRIVE
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,025.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRAR JOHN N &
FARRAR BARBARA D
78 GRAY ROAD
GORHAM ME 04038

2156

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$93,700.00
TOTAL: LAND & BLDG	\$158,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$143,700.00
TOTAL TAX	\$2,284.83
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,284.83

NAME: FARRAR JOHN N &
MAP/LOT: 0099-0007
LOCATION: 78 GRAY ROAD
ACCOUNT: 004282 RE
BOOK/PAGE: B2998P134

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$753.99	33.000%
SCHOOL	\$1,444.01	63.200%
COUNTY	\$86.82	3.800%
TOTAL	\$2,284.83	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004282 RE
NAME: FARRAR JOHN N &
MAP/LOT: 0099-0007
LOCATION: 78 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,142.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004282 RE
NAME: FARRAR JOHN N &
MAP/LOT: 0099-0007
LOCATION: 78 GRAY ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,142.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRAR KIM A &
FARRAR DAVID D
15 WOODLAND ROAD
GORHAM ME 04038

2157

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$176,200.00
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	\$167,200.00
TOTAL TAX	\$2,658.48
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,658.48

NAME: FARRAR KIM A &
MAP/LOT: 0088-0014-0021
LOCATION: 15 WOODLAND ROAD
ACCOUNT: 000589 RE
BOOK/PAGE: B11738P253

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$877.30	33.000%
SCHOOL	\$1,680.16	63.200%
COUNTY	\$101.02	3.800%
TOTAL	\$2,658.48	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 000589 RE
NAME: FARRAR KIM A &
MAP/LOT: 0088-0014-0021
LOCATION: 15 WOODLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,329.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000589 RE
NAME: FARRAR KIM A &
MAP/LOT: 0088-0014-0021
LOCATION: 15 WOODLAND ROAD
ACREAGE: 1.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,329.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRELL BRIAN R &
FARRELL BARBARA S
65 BROOKWOOD DRIVE
GORHAM ME 04038

2158

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$127,800.00
TOTAL: LAND & BLDG	\$186,300.00
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	\$177,300.00
TOTAL TAX	\$2,819.07
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,819.07

NAME: FARRELL BRIAN R &.
MAP/LOT: 0096-0002-0207
LOCATION: 65 BROOKWOOD DRIVE
ACCOUNT: 001297 RE
BOOK/PAGE: B13947P178

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$930.29	33.000%
SCHOOL	\$1,781.65	63.200%
COUNTY	\$107.12	3.800%
TOTAL	\$2,819.07	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001297 RE
NAME: FARRELL BRIAN R &
MAP/LOT: 0096-0002-0207
LOCATION: 65 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,409.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001297 RE
NAME: FARRELL BRIAN R &
MAP/LOT: 0096-0002-0207
LOCATION: 65 BROOKWOOD DRIVE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,409.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRELL DENNIS P &
FARRELL AGNES E
29 PHINNEY STREET
GORHAM ME 04038

2159

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$72,100.00
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: FARRELL DENNIS P &
MAP/LOT: 0043-0007
LOCATION: 29 PHINNEY STREET
ACCOUNT: 005174 RE
BOOK/PAGE: B4887P230

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$706.25	33.000%
SCHOOL	\$1,352.57	63.200%
COUNTY	\$81.33	3.800%
TOTAL	\$2,140.14	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 005174 RE
NAME: FARRELL DENNIS P &
MAP/LOT: 0043-0007
LOCATION: 29 PHINNEY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,070.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005174 RE
NAME: FARRELL DENNIS P &
MAP/LOT: 0043-0007
LOCATION: 29 PHINNEY STREET
ACREAGE: 4.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,070.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRINGTON DAVID W &
FARRINGTON STACEY R
2 COLD SPRING LANE
GORHAM ME 04038

2160

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$147,600.00
TOTAL: LAND & BLDG	\$221,500.00
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	\$212,500.00
TOTAL TAX	\$3,378.75
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,378.75

NAME: FARRINGTON DAVID W &
MAP/LOT: 0080-0022-0004
LOCATION: 2 COLD SPRING LANE
ACCOUNT: 002295 RE
BOOK/PAGE: B18542P67

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,114.99	33.000%
SCHOOL	\$2,135.37	63.200%
COUNTY	\$128.39	3.800%
TOTAL	\$3,378.75	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002295 RE
NAME: FARRINGTON DAVID W &
MAP/LOT: 0080-0022-0004
LOCATION: 2 COLD SPRING LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,689.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002295 RE
NAME: FARRINGTON DAVID W &
MAP/LOT: 0080-0022-0004
LOCATION: 2 COLD SPRING LANE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,689.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRINGTON EDWARD &
FARRINGTON FAITH
4641 GEORGETOWN PLACE
VIRGINIA BEACH VA 23455

2161

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$69,100.00
TOTAL: LAND & BLDG	\$132,100.00
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	\$132,100.00
TOTAL TAX	\$2,100.39
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,100.39

NAME: FARRINGTON EDWARD &
MAP/LOT: 0102-0055
LOCATION: 11 PINE STREET
ACCOUNT: 003293 RE
BOOK/PAGE: B25582P198

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$693.13	33.000%
SCHOOL	\$1,327.45	63.200%
COUNTY	\$79.81	3.800%
TOTAL	\$2,100.39	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003293 RE
NAME: FARRINGTON EDWARD &
MAP/LOT: 0102-0055
LOCATION: 11 PINE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,050.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003293 RE
NAME: FARRINGTON EDWARD &
MAP/LOT: 0102-0055
LOCATION: 11 PINE STREET
ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,050.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARWELL SARAH &
FARWELL TIMOTHY
240 MAIN STREET
GORHAM ME 04038

2162

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$75,700.00
TOTAL: LAND & BLDG	\$155,000.00
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	\$155,000.00
TOTAL TAX	\$2,464.50
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,464.50

NAME: FARWELL SARAH &
MAP/LOT: 0100-0050
LOCATION: 240 MAIN STREET
ACCOUNT: 003021 RE
BOOK/PAGE: B23837P278

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$813.29	33.000%
SCHOOL	\$1,557.56	63.200%
COUNTY	\$93.65	3.800%
TOTAL	\$2,464.50	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003021 RE
NAME: FARWELL SARAH &
MAP/LOT: 0100-0050
LOCATION: 240 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,232.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003021 RE
NAME: FARWELL SARAH &
MAP/LOT: 0100-0050
LOCATION: 240 MAIN STREET
ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,232.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAULKNER ANDREW R &
FAULKNER KAY M
41 RUST ROAD
GORHAM ME 04038

2163

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$133,400.00
TOTAL: LAND & BLDG	\$215,100.00
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	\$206,100.00
TOTAL TAX	\$3,276.99
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,276.99

NAME: FAULKNER ANDREW R &
MAP/LOT: 0060-0016-0002
LOCATION: 41 RUST ROAD
ACCOUNT: 004058 RE
BOOK/PAGE: B24986P308

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,081.41	33.000%
SCHOOL	\$2,071.06	63.200%
COUNTY	\$124.53	3.800%
TOTAL	\$3,276.99	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004058 RE
NAME: FAULKNER ANDREW R &
MAP/LOT: 0060-0016-0002
LOCATION: 41 RUST ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,638.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004058 RE
NAME: FAULKNER ANDREW R &
MAP/LOT: 0060-0016-0002
LOCATION: 41 RUST ROAD
ACREAGE: 2.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,638.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAULKNER DAVID M &
FAULKNER HOWARD M ET AL
38 MITCHELL HILL ROAD
GORHAM ME 04038

2164

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,600.00
BUILDING VALUE	\$87,000.00
TOTAL: LAND & BLDG	\$159,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,600.00
TOTAL TAX	\$2,537.64
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,537.64

NAME: FAULKNER DAVID M &.

MAP/LOT: 0003-0001-0002

LOCATION: 38 MITCHELL HILL ROAD

ACCOUNT: 004792 RE

BOOK/PAGE: B6841P234

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$837.42	33.000%
SCHOOL	\$1,603.79	63.200%
COUNTY	\$96.43	3.800%
TOTAL	\$2,537.64	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004792 RE

NAME: FAULKNER DAVID M &

MAP/LOT: 0003-0001-0002

LOCATION: 38 MITCHELL HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,268.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004792 RE

NAME: FAULKNER DAVID M &

MAP/LOT: 0003-0001-0002

LOCATION: 38 MITCHELL HILL ROAD

ACREAGE: 2.64

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,268.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAULKNER HOWARD M &
FAULKNER KATHERINE ALICE
19A RICHARD ROAD
GORHAM ME 04038

2165

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$85,800.00
TOTAL: LAND & BLDG	\$137,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,500.00
TOTAL TAX	\$2,186.25
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,186.25

NAME: FAULKNER HOWARD M &
MAP/LOT: 0036-0028
LOCATION: 19 RICHARD ROAD
ACCOUNT: 002587 RE
BOOK/PAGE: B9809P316

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$721.46	33.000%
SCHOOL	\$1,381.71	63.200%
COUNTY	\$83.08	3.800%
TOTAL	\$2,186.25	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002587 RE
NAME: FAULKNER HOWARD M &
MAP/LOT: 0036-0028
LOCATION: 19 RICHARD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,093.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002587 RE
NAME: FAULKNER HOWARD M &
MAP/LOT: 0036-0028
LOCATION: 19 RICHARD ROAD
ACREAGE: 0.55

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,093.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAULKNER HOWARD M &
FAULKNER KATHERINE ALICE
1 RICHARD ROAD
GORHAM ME 04038

2166

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$119,200.00
TOTAL: LAND & BLDG	\$178,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$164,500.00
TOTAL TAX	\$2,615.55
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,615.55

NAME: FAULKNER HOWARD M &
MAP/LOT: 0036-0030
LOCATION: 1 RICHARD ROAD
ACCOUNT: 000732 RE
BOOK/PAGE: B9809P316

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$863.13	33.000%
SCHOOL	\$1,653.03	63.200%
COUNTY	\$99.39	3.800%
TOTAL	\$2,615.55	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 000732 RE
NAME: FAULKNER HOWARD M &
MAP/LOT: 0036-0030
LOCATION: 1 RICHARD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,307.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000732 RE
NAME: FAULKNER HOWARD M &
MAP/LOT: 0036-0030
LOCATION: 1 RICHARD ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,307.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAULKNER MARGARET E
5 SHAWS MILL ROAD
GORHAM ME 04038

2167

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$118,900.00
TOTAL: LAND & BLDG	\$171,100.00
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	\$162,100.00
TOTAL TAX	\$2,577.39
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,577.39

NAME: FAULKNER MARGARET E.
MAP/LOT: 0077-0014-0003
LOCATION: 5 SHAWS MILL ROAD
ACCOUNT: 001724 RE
BOOK/PAGE: B4547P258

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$850.54	33.000%
SCHOOL	\$1,628.91	63.200%
COUNTY	\$97.94	3.800%
TOTAL	\$2,577.39	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001724 RE
NAME: FAULKNER MARGARET E
MAP/LOT: 0077-0014-0003
LOCATION: 5 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,288.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001724 RE
NAME: FAULKNER MARGARET E
MAP/LOT: 0077-0014-0003
LOCATION: 5 SHAWS MILL ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,288.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEAGANS WILLIAM L &
FEAGANS DEBORAH ET AL
54 WIGHT LANE
GORHAM ME 04038

2168

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$148,800.00
TOTAL: LAND & BLDG	\$229,500.00
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	\$229,500.00
TOTAL TAX	\$3,649.05
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,649.05

NAME: FEAGANS WILLIAM L &
MAP/LOT: 0092-0023-0007
LOCATION: 54 WIGHT LANE
ACCOUNT: 006024 RE
BOOK/PAGE: B23312P124

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,204.19	33.000%
SCHOOL	\$2,306.20	63.200%
COUNTY	\$138.66	3.800%
TOTAL	\$3,649.05	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 006024 RE
NAME: FEAGANS WILLIAM L &
MAP/LOT: 0092-0023-0007
LOCATION: 54 WIGHT LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,824.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006024 RE
NAME: FEAGANS WILLIAM L &
MAP/LOT: 0092-0023-0007
LOCATION: 54 WIGHT LANE
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,824.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEARON LAWRENCE M
91 WARDS HILL ROAD
GORHAM ME 04038

2169

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$108,100.00
TOTAL: LAND & BLDG	\$190,300.00
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	\$181,300.00
TOTAL TAX	\$2,882.67
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,882.67

NAME: FEARON LAWRENCE M.
MAP/LOT: 0068-0002-0002
LOCATION: 91 WARDS HILL ROAD
ACCOUNT: 005315 RE
BOOK/PAGE: B24370P39

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$951.28	33.000%
SCHOOL	\$1,821.85	63.200%
COUNTY	\$109.54	3.800%
TOTAL	\$2,882.67	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005315 RE
NAME: FEARON LAWRENCE M
MAP/LOT: 0068-0002-0002
LOCATION: 91 WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,441.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005315 RE
NAME: FEARON LAWRENCE M
MAP/LOT: 0068-0002-0002
LOCATION: 91 WARDS HILL ROAD
ACREAGE: 2.87

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,441.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEARON PAUL A &
FEARON JACALYN E
36 VALLEY VIEW DRIVE
GORHAM ME 04038

2170

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,000.00
BUILDING VALUE	\$262,800.00
TOTAL: LAND & BLDG	\$378,800.00
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	\$364,400.00
TOTAL TAX	\$5,793.96
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,793.96

NAME: FEARON PAUL A &
MAP/LOT: 0043A-0017-0025
LOCATION: 36 VALLEY VIEW DRIVE
ACCOUNT: 001975 RE
BOOK/PAGE: B13123P247

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,912.01	33.000%
SCHOOL	\$3,661.78	63.200%
COUNTY	\$220.17	3.800%
TOTAL	\$5,793.96	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001975 RE
NAME: FEARON PAUL A &
MAP/LOT: 0043A-0017-0025
LOCATION: 36 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,896.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001975 RE
NAME: FEARON PAUL A &
MAP/LOT: 0043A-0017-0025
LOCATION: 36 VALLEY VIEW DRIVE
ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,896.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEARON PAUL S JR &
FEARON KATHERINE M
17 FEARON FARM ROAD
GORHAM ME 04038

2171

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,200.00
BUILDING VALUE	\$156,000.00
TOTAL: LAND & BLDG	\$236,200.00
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	\$236,200.00
TOTAL TAX	\$3,755.58
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,755.58

NAME: FEARON PAUL S JR &
MAP/LOT: 0068-0002-0301
LOCATION: 17 FEARON FARM ROAD
ACCOUNT: 007083 RE
BOOK/PAGE: B24390P132

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,239.34	33.000%
SCHOOL	\$2,373.53	63.200%
COUNTY	\$142.71	3.800%
TOTAL	\$3,755.58	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007083 RE
NAME: FEARON PAUL S JR &
MAP/LOT: 0068-0002-0301
LOCATION: 17 FEARON FARM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,877.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007083 RE
NAME: FEARON PAUL S JR &
MAP/LOT: 0068-0002-0301
LOCATION: 17 FEARON FARM ROAD
ACREAGE: 2.04

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,877.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEARON PAUL STANLEY &
LEEMAN CRYSTAL MAE
112 HUSTON ROAD
GORHAM ME 04038

2172

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,400.00
BUILDING VALUE	\$105,400.00
TOTAL: LAND & BLDG	\$179,800.00
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	\$170,800.00
TOTAL TAX	\$2,715.72
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,715.72

NAME: FEARON PAUL STANLEY &
MAP/LOT: 0068-0002-0003
LOCATION: 112 HUSTON ROAD
ACCOUNT: 005381 RE
BOOK/PAGE: B24370P43

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$896.19	33.000%
SCHOOL	\$1,716.34	63.200%
COUNTY	\$103.20	3.800%
TOTAL	\$2,715.72	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005381 RE
NAME: FEARON PAUL STANLEY &
MAP/LOT: 0068-0002-0003
LOCATION: 112 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,357.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005381 RE
NAME: FEARON PAUL STANLEY &
MAP/LOT: 0068-0002-0003
LOCATION: 112 HUSTON ROAD
ACREAGE: 1.53

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,357.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEARON STANLEY M &
FEARON DELORA T
108 HUSTON ROAD
GORHAM ME 04038

2173

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,300.00
BUILDING VALUE	\$85,200.00
TOTAL: LAND & BLDG	\$168,500.00
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	\$159,500.00
TOTAL TAX	\$2,536.05
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,536.05

NAME: FEARON STANLEY M &
MAP/LOT: 0068-0003
LOCATION: 108 HUSTON ROAD
ACCOUNT: 002192 RE
BOOK/PAGE: B3838P178

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$836.90	33.000%
SCHOOL	\$1,602.78	63.200%
COUNTY	\$96.37	3.800%
TOTAL	\$2,536.05	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002192 RE
NAME: FEARON STANLEY M &
MAP/LOT: 0068-0003
LOCATION: 108 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,268.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002192 RE
NAME: FEARON STANLEY M &
MAP/LOT: 0068-0003
LOCATION: 108 HUSTON ROAD
ACREAGE: 4.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,268.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEARON STANLEY M &
FEARON DELORA T
108 HUSTON ROAD
GORHAM ME 04038

2174

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
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	\$10,800.00
TOTAL TAX	\$171.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$171.72

NAME: FEARON STANLEY M &
MAP/LOT: 0070-0001
LOCATION: WINSLOW ROAD
ACCOUNT: 004607 RE
BOOK/PAGE: B4460P204

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$56.67	33.000%
SCHOOL	\$108.53	63.200%
COUNTY	\$6.53	3.800%
TOTAL	\$171.72	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 004607 RE
NAME: FEARON STANLEY M &
MAP/LOT: 0070-0001
LOCATION: WINSLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$85.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004607 RE
NAME: FEARON STANLEY M &
MAP/LOT: 0070-0001
LOCATION: WINSLOW ROAD
ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$85.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FECTEAU DIANE L
92 ALEXANDER DRIVE
GORHAM ME 04038

2175

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,100.00
BUILDING VALUE	\$197,200.00
TOTAL: LAND & BLDG	\$310,300.00
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	\$301,300.00
TOTAL TAX	\$4,790.67
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,790.67

NAME: FECTEAU DIANE L.
MAP/LOT: 0078-0003-0311
LOCATION: 92 ALEXANDER DRIVE
ACCOUNT: 001208 RE
BOOK/PAGE: B25003P172

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,580.92	33.000%
SCHOOL	\$3,027.70	63.200%
COUNTY	\$182.05	3.800%
TOTAL	\$4,790.67	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 001208 RE
NAME: FECTEAU DIANE L
MAP/LOT: 0078-0003-0311
LOCATION: 92 ALEXANDER DRIVE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,395.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,395.34	

ACCOUNT: 001208 RE
NAME: FECTEAU DIANE L
MAP/LOT: 0078-0003-0311
LOCATION: 92 ALEXANDER DRIVE
ACREAGE: 8.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FECTEAU DONALD E &
FECTEAU ELIZABETH A
28 SEBAGO LAKE ROAD
GORHAM ME 04038

2176

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$68,200.00
TOTAL: LAND & BLDG	\$131,400.00
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	\$122,400.00
TOTAL TAX	\$1,946.16
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,946.16

NAME: FECTEAU DONALD E &
MAP/LOT: 0053-0013
LOCATION: 28 SEBAGO LAKE ROAD
ACCOUNT: 000020 RE
BOOK/PAGE: B6228P294

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$642.23	33.000%
SCHOOL	\$1,229.97	63.200%
COUNTY	\$73.95	3.800%
TOTAL	\$1,946.16	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000020 RE
NAME: FECTEAU DONALD E &
MAP/LOT: 0053-0013
LOCATION: 28 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$973.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000020 RE
NAME: FECTEAU DONALD E &
MAP/LOT: 0053-0013
LOCATION: 28 SEBAGO LAKE ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$973.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FECTEAU ROGER P &
FECTEAU TAMMY A
115 BRACKETT ROAD
GORHAM ME 04038

2177

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,000.00
BUILDING VALUE	\$71,200.00
TOTAL: LAND & BLDG	\$128,200.00
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	\$119,200.00
TOTAL TAX	\$1,895.28
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,895.28

NAME: FECTEAU ROGER P &.
MAP/LOT: 0008-0027-0001
LOCATION: 115 BRACKETT ROAD
ACCOUNT: 000310 RE
BOOK/PAGE: B12603P233

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$625.44	33.000%
SCHOOL	\$1,197.82	63.200%
COUNTY	\$72.02	3.800%
TOTAL	\$1,895.28	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000310 RE
NAME: FECTEAU ROGER P &
MAP/LOT: 0008-0027-0001
LOCATION: 115 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$947.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000310 RE
NAME: FECTEAU ROGER P &
MAP/LOT: 0008-0027-0001
LOCATION: 115 BRACKETT ROAD
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$947.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FECTEAU STEVEN O
103 HARDING BRIDGE ROAD
GORHAM ME 04038

2178

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,000.00
BUILDING VALUE	\$245,200.00
TOTAL: LAND & BLDG	\$328,200.00
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	\$319,200.00
TOTAL TAX	\$5,075.28
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,075.28

NAME: FECTEAU STEVEN O.
MAP/LOT: 0051-0007-0002
LOCATION: 103 HARDING BRIDGE ROAD
ACCOUNT: 006498 RE
BOOK/PAGE: B10447P95

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,674.84	33.000%
SCHOOL	\$3,207.58	63.200%
COUNTY	\$192.86	3.800%
TOTAL	\$5,075.28	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006498 RE
NAME: FECTEAU STEVEN O
MAP/LOT: 0051-0007-0002
LOCATION: 103 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,537.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006498 RE
NAME: FECTEAU STEVEN O
MAP/LOT: 0051-0007-0002
LOCATION: 103 HARDING BRIDGE ROAD
ACREAGE: 3.09

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,537.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2179

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0305
LOCATION: 18 SIMONA SHORES DRIVE
ACCOUNT: 007298 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007298 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0305
LOCATION: 18 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007298 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0305
LOCATION: 18 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2180

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0306
LOCATION: 20 SIMONA SHORES DRIVE
ACCOUNT: 007292 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007292 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0306
LOCATION: 20 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007292 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0306
LOCATION: 20 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2181

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0301
LOCATION: 10 SIMONA SHORES DRIVE
ACCOUNT: 007294 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007294 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0301
LOCATION: 10 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007294 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0301
LOCATION: 10 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2182

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0302
LOCATION: 12 SIMONA SHORES DRIVE
ACCOUNT: 007295 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007295 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0302
LOCATION: 12 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007295 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0302
LOCATION: 12 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2183

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0312
LOCATION: 5 SIMONA SHORES DRIVE
ACCOUNT: 007310 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007310 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0312
LOCATION: 5 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007310 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0312
LOCATION: 5 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2184

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0304
LOCATION: 16 SIMONA SHORES DRIVE
ACCOUNT: 007297 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007297 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0304
LOCATION: 16 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007297 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0304
LOCATION: 16 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2185

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0309
LOCATION: 11 SIMONA SHORES DRIVE
ACCOUNT: 007302 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007302 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0309
LOCATION: 11 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007302 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0309
LOCATION: 11 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2186

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0310
LOCATION: 9 SIMONA SHORES DRIVE
ACCOUNT: 007299 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007299 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0310
LOCATION: 9 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007299 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0310
LOCATION: 9 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2187

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0308
LOCATION: 13 SIMONA SHORES DRIVE
ACCOUNT: 007301 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007301 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0308
LOCATION: 13 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007301 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0308
LOCATION: 13 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2188

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0307
LOCATION: 15 SIMONA SHORES DRIVE
ACCOUNT: 007300 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007300 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0307
LOCATION: 15 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007300 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0307
LOCATION: 15 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2189

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0303
LOCATION: 14 SIMONA SHORES DRIVE
ACCOUNT: 007296 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007296 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0303
LOCATION: 14 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007296 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0303
LOCATION: 14 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2190

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029-0311
LOCATION: 7 SIMONA SHORES DRIVE
ACCOUNT: 007309 RE
BOOK/PAGE: B26400P215

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007309 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0311
LOCATION: 7 SIMONA SHORES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007309 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029-0311
LOCATION: 7 SIMONA SHORES DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC
PO BOX 6500043
DALLAS TX 75265

2191

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$187,200.00
TOTAL: LAND & BLDG	\$239,400.00
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	\$230,400.00
TOTAL TAX	\$3,663.36
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,663.36

NAME: FEDERAL NATIONAL MORTGAGE ASSOC.
MAP/LOT: 0110-0029
LOCATION: 697 GRAY ROAD
ACCOUNT: 002678 RE
BOOK/PAGE: B22522P46

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,208.91	33.000%
SCHOOL	\$2,315.24	63.200%
COUNTY	\$139.21	3.800%
TOTAL	\$3,663.36	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002678 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029
LOCATION: 697 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,831.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002678 RE
NAME: FEDERAL NATIONAL MORTGAGE ASSOC
MAP/LOT: 0110-0029
LOCATION: 697 GRAY ROAD
ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,831.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEENEY DOROTHY M
52 COLONIAL VILLAGE
FALMOUTH ME 04105

2192

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$67,700.00
TOTAL: LAND & BLDG	\$109,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$109,700.00
TOTAL TAX	\$1,744.23
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,744.23

NAME: FEENEY DOROTHY M.
MAP/LOT: 0056-0021
LOCATION: 22 FINN PARKER ROAD
ACCOUNT: 002989 RE
BOOK/PAGE: B17270P1

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$575.60	33.000%
SCHOOL	\$1,102.35	63.200%
COUNTY	\$66.28	3.800%
TOTAL	\$1,744.23	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 002989 RE
NAME: FEENEY DOROTHY M
MAP/LOT: 0056-0021
LOCATION: 22 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$872.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002989 RE
NAME: FEENEY DOROTHY M
MAP/LOT: 0056-0021
LOCATION: 22 FINN PARKER ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$872.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEENEY JAMES D &
FEENEY ILONA R
42 WINSLOW ROAD
GORHAM ME 04038

2193

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,300.00
BUILDING VALUE	\$167,200.00
TOTAL: LAND & BLDG	\$251,500.00
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	\$242,500.00
TOTAL TAX	\$3,855.75
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,855.75

NAME: FEENEY JAMES D &
MAP/LOT: 0070-0009
LOCATION: 42 WINSLOW ROAD
ACCOUNT: 002369 RE
BOOK/PAGE: B12755P122

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,272.40	33.000%
SCHOOL	\$2,436.83	63.200%
COUNTY	\$146.52	3.800%
TOTAL	\$3,855.75	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002369 RE
NAME: FEENEY JAMES D &
MAP/LOT: 0070-0009
LOCATION: 42 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,927.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002369 RE
NAME: FEENEY JAMES D &
MAP/LOT: 0070-0009
LOCATION: 42 WINSLOW ROAD
ACREAGE: 3.43

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,927.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEIBEL EDWARD F &
CHICHESTER CATHERINE S
88 FILES ROAD
GORHAM ME 04038

2194

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,600.00
BUILDING VALUE	\$129,000.00
TOTAL: LAND & BLDG	\$194,600.00
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	\$185,600.00
TOTAL TAX	\$2,951.04
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,951.04

NAME: FEIBEL EDWARD F &
MAP/LOT: 0074-0020-0002
LOCATION: 88 FILES ROAD
ACCOUNT: 002854 RE
BOOK/PAGE: B7943P33

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$973.84	33.000%
SCHOOL	\$1,865.06	63.200%
COUNTY	\$112.14	3.800%
TOTAL	\$2,951.04	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002854 RE
NAME: FEIBEL EDWARD F &
MAP/LOT: 0074-0020-0002
LOCATION: 88 FILES ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,475.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002854 RE
NAME: FEIBEL EDWARD F &
MAP/LOT: 0074-0020-0002
LOCATION: 88 FILES ROAD
ACREAGE: 2.79

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,475.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEINBERG ROBERT DAVID &
FEINBERG MELANIE LEAVITT
51 FARRINGTON ROAD
GORHAM ME 04038

2195

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,500.00
BUILDING VALUE	\$118,100.00
TOTAL: LAND & BLDG	\$177,600.00
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	\$168,600.00
TOTAL TAX	\$2,680.74
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,680.74

NAME: FEINBERG ROBERT DAVID &
MAP/LOT: 0057-0004-0007
LOCATION: 51 FARRINGTON ROAD
ACCOUNT: 005062 RE
BOOK/PAGE: B15289P117

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$884.64	33.000%
SCHOOL	\$1,694.23	63.200%
COUNTY	\$101.87	3.800%
TOTAL	\$2,680.74	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005062 RE
NAME: FEINBERG ROBERT DAVID &
MAP/LOT: 0057-0004-0007
LOCATION: 51 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,340.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005062 RE
NAME: FEINBERG ROBERT DAVID &
MAP/LOT: 0057-0004-0007
LOCATION: 51 FARRINGTON ROAD
ACREAGE: 1.65

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,340.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FEKETE KURT &
FEKETE SHELLEY
38 GREAT FALLS ROAD
GORHAM ME 04038

2196

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$136,900.00
TOTAL: LAND & BLDG	\$211,600.00
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	\$211,600.00
TOTAL TAX	\$3,364.44
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,364.44

NAME: FEKETE KURT &
MAP/LOT: 0089-0065-0002
LOCATION: 38 GREAT FALLS ROAD
ACCOUNT: 006407 RE
BOOK/PAGE: B18619P32

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,110.27	33.000%
SCHOOL	\$2,126.33	63.200%
COUNTY	\$127.85	3.800%
TOTAL	\$3,364.44	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006407 RE
NAME: FEKETE KURT &
MAP/LOT: 0089-0065-0002
LOCATION: 38 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,682.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006407 RE
NAME: FEKETE KURT &
MAP/LOT: 0089-0065-0002
LOCATION: 38 GREAT FALLS ROAD
ACREAGE: 1.56

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,682.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FELDMAN LAWRENCE M &
FELDMAN KATHRYN J
PO BOX 1153
WESTBROOK ME 04098

2197

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$179,000.00
TOTAL: LAND & BLDG	\$254,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$245,400.00
TOTAL TAX	\$3,901.86
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,901.86

NAME: FELDMAN LAWRENCE M &
MAP/LOT: 0048-0020-0206
LOCATION: 32 LILY LANE
ACCOUNT: 005978 RE
BOOK/PAGE: B15651P129

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,287.61	33.000%
SCHOOL	\$2,465.98	63.200%
COUNTY	\$148.27	3.800%
TOTAL	\$3,901.86	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005978 RE
NAME: FELDMAN LAWRENCE M &
MAP/LOT: 0048-0020-0206
LOCATION: 32 LILY LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,950.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005978 RE
NAME: FELDMAN LAWRENCE M &
MAP/LOT: 0048-0020-0206
LOCATION: 32 LILY LANE
ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,950.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FELTEN ONALEE D
C/O SMITH ONALEE
499 17TH STREET
WEST BABYLON NY 11704

2198

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$155,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$140,900.00
TOTAL TAX	\$2,240.31
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,240.31

NAME: FELTEN ONALEE D.
MAP/LOT: 0054-0022
LOCATION: 46 WOOD ROAD
ACCOUNT: 001026 RE
BOOK/PAGE: B7624P128

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$739.30	33.000%
SCHOOL	\$1,415.88	63.200%
COUNTY	\$85.13	3.800%
TOTAL	\$2,240.31	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001026 RE
NAME: FELTEN ONALEE D
MAP/LOT: 0054-0022
LOCATION: 46 WOOD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,120.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001026 RE
NAME: FELTEN ONALEE D
MAP/LOT: 0054-0022
LOCATION: 46 WOOD ROAD
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,120.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FENDERSON WILLARD A &
FENDERSON FAITH A W
28 TOWLE ROAD
GORHAM ME 04038

2199

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$142,500.00
TOTAL: LAND & BLDG	\$216,300.00
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	\$216,300.00
TOTAL TAX	\$3,439.17
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,439.17

NAME: FENDERSON WILLARD A &
MAP/LOT: 0005-0012-0201
LOCATION: 28 TOWLE ROAD
ACCOUNT: 006790 RE
BOOK/PAGE: B26560P115

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,134.93	33.000%
SCHOOL	\$2,173.56	63.200%
COUNTY	\$130.69	3.800%
TOTAL	\$3,439.17	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 006790 RE
NAME: FENDERSON WILLARD A &
MAP/LOT: 0005-0012-0201
LOCATION: 28 TOWLE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,719.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006790 RE
NAME: FENDERSON WILLARD A &
MAP/LOT: 0005-0012-0201
LOCATION: 28 TOWLE ROAD
ACREAGE: 1.47

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,719.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FENG WANG YE &
ZHU LI XIAO
9 ORCHARD HILL ROAD
STRATHAM NH 03885

2200

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$122,300.00
BUILDING VALUE	\$213,800.00
TOTAL: LAND & BLDG	\$336,100.00
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	\$336,100.00
TOTAL TAX	\$5,343.99
LESS PAID TO DATE	\$22.40
TOTAL TAX ➡	\$5,321.59

NAME: FENG WANG YE &
MAP/LOT: 0102-0069
LOCATION: 10 SCHOOL STREET
ACCOUNT: 003386 RE
BOOK/PAGE: B11441P60

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,763.52	33.000%
SCHOOL	\$3,377.40	63.200%
COUNTY	\$203.07	3.800%
TOTAL	\$5,343.99	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003386 RE
NAME: FENG WANG YE &
MAP/LOT: 0102-0069
LOCATION: 10 SCHOOL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,671.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003386 RE
NAME: FENG WANG YE &
MAP/LOT: 0102-0069
LOCATION: 10 SCHOOL STREET
ACREAGE: 0.16

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,649.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FENTON SUSAN ANZELC
29 SETTLERS WAY
GORHAM ME 04038

2201

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$84,800.00
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	\$84,800.00
TOTAL TAX	\$1,348.32
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,348.32

NAME: FENTON SUSAN ANZELC.
MAP/LOT: 0045-0023-0313
LOCATION: 26 MERCIER WAY
ACCOUNT: 006607 RE
BOOK/PAGE: B20646P23

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$444.95	33.000%
SCHOOL	\$852.14	63.200%
COUNTY	\$51.24	3.800%
TOTAL	\$1,348.32	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006607 RE
NAME: FENTON SUSAN ANZELC
MAP/LOT: 0045-0023-0313
LOCATION: 26 MERCIER WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$674.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006607 RE
NAME: FENTON SUSAN ANZELC
MAP/LOT: 0045-0023-0313
LOCATION: 26 MERCIER WAY
ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$674.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FENTON SUSAN ANZELC
29 SETTLERS WAY
GORHAM ME 04038

2202

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,400.00
BUILDING VALUE	\$242,800.00
TOTAL: LAND & BLDG	\$355,200.00
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	\$346,200.00
TOTAL TAX	\$5,504.58
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,504.58

NAME: FENTON SUSAN ANZELC.
MAP/LOT: 0043A-0017-0008
LOCATION: 29 SETTLERS WAY
ACCOUNT: 003195 RE
BOOK/PAGE: B20628P280

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,816.51	33.000%
SCHOOL	\$3,478.89	63.200%
COUNTY	\$209.17	3.800%
TOTAL	\$5,504.58	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003195 RE
NAME: FENTON SUSAN ANZELC
MAP/LOT: 0043A-0017-0008
LOCATION: 29 SETTLERS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,752.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003195 RE
NAME: FENTON SUSAN ANZELC
MAP/LOT: 0043A-0017-0008
LOCATION: 29 SETTLERS WAY
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,752.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FERLAND JONATHAN P &
FARWELL DENISE E
42 NARRAGANSETT STREET
GORHAM ME 04038

2203

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$58,900.00
TOTAL: LAND & BLDG	\$135,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,700.00
TOTAL TAX	\$2,157.63
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,157.63

NAME: FERLAND JONATHAN P &
MAP/LOT: 0105-0015
LOCATION: 42 NARRAGANSETT STREET
ACCOUNT: 004843 RE
BOOK/PAGE: B22635P36

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$712.02	33.000%
SCHOOL	\$1,363.62	63.200%
COUNTY	\$81.99	3.800%
TOTAL	\$2,157.63	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004843 RE
NAME: FERLAND JONATHAN P &
MAP/LOT: 0105-0015
LOCATION: 42 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,078.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004843 RE
NAME: FERLAND JONATHAN P &
MAP/LOT: 0105-0015
LOCATION: 42 NARRAGANSETT STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,078.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FERMANIS STEVEN A &
FERMANIS ELAINE J
16 JANE STREET
GORHAM ME 04038

2204

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$176,300.00
TOTAL: LAND & BLDG	\$250,300.00
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	\$241,300.00
TOTAL TAX	\$3,836.67
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,836.67

NAME: Fermanis Steven A &
MAP/LOT: 0080-0023-0008
LOCATION: 16 JANE STREET
ACCOUNT: 005032 RE
BOOK/PAGE: B4433P274

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,266.10	33.000%
SCHOOL	\$2,424.78	63.200%
COUNTY	\$145.79	3.800%
TOTAL	\$3,836.67	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005032 RE
NAME: Fermanis Steven A &
MAP/LOT: 0080-0023-0008
LOCATION: 16 JANE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,918.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005032 RE
NAME: Fermanis Steven A &
MAP/LOT: 0080-0023-0008
LOCATION: 16 JANE STREET
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,918.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FERRANTE ANTONIO &
FERRANTE BARBARA H
14 SOUTH BRANCH DRIVE
GORHAM ME 04038

2205

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$126,900.00
TOTAL: LAND & BLDG	\$196,700.00
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	\$187,700.00
TOTAL TAX	\$2,984.43
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,984.43

NAME: FERRANTE ANTONIO &
MAP/LOT: 0015-0006-0006
LOCATION: 14 SOUTH BRANCH DRIVE
ACCOUNT: 003243 RE
BOOK/PAGE: B7510P342

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$984.86	33.000%
SCHOOL	\$1,886.16	63.200%
COUNTY	\$113.41	3.800%
TOTAL	\$2,984.43	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003243 RE
NAME: FERRANTE ANTONIO &
MAP/LOT: 0015-0006-0006
LOCATION: 14 SOUTH BRANCH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,492.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003243 RE
NAME: FERRANTE ANTONIO &
MAP/LOT: 0015-0006-0006
LOCATION: 14 SOUTH BRANCH DRIVE
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,492.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FERRAR ROBERT A &
FERRAR PAMELA J
46 JOHNSON ROAD
GORHAM ME 04038

2206

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,800.00
BUILDING VALUE	\$87,900.00
TOTAL: LAND & BLDG	\$153,700.00
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	\$153,700.00
TOTAL TAX	\$2,443.83
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,443.83

NAME: FERRAR ROBERT A &
MAP/LOT: 0100-0037
LOCATION: 46 JOHNSON ROAD
ACCOUNT: 001231 RE
BOOK/PAGE: B13735P108

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$806.46	33.000%
SCHOOL	\$1,544.50	63.200%
COUNTY	\$92.87	3.800%
TOTAL	\$2,443.83	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001231 RE
NAME: FERRAR ROBERT A &
MAP/LOT: 0100-0037
LOCATION: 46 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,221.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001231 RE
NAME: FERRAR ROBERT A &
MAP/LOT: 0100-0037
LOCATION: 46 JOHNSON ROAD
ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,221.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FERRIGAN BRIAN H
172 MAIN STREET
GORHAM ME 04038

2207

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$120,900.00
TOTAL: LAND & BLDG	\$208,300.00
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	\$208,300.00
TOTAL TAX	\$3,311.97
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,311.97

NAME: FERRIGAN BRIAN H.
MAP/LOT: 0100-0005
LOCATION: 172 MAIN STREET
ACCOUNT: 003446 RE
BOOK/PAGE: B9541P216

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,092.95	33.000%
SCHOOL	\$2,093.17	63.200%
COUNTY	\$125.85	3.800%
TOTAL	\$3,311.97	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: 003446 RE
NAME: FERRIGAN BRIAN H
MAP/LOT: 0100-0005
LOCATION: 172 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,655.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003446 RE
NAME: FERRIGAN BRIAN H
MAP/LOT: 0100-0005
LOCATION: 172 MAIN STREET
ACREAGE: 0.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,655.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FERRIS LIANA R
29 GEORGE STREET
GORHAM ME 04038

2208

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$108,700.00
TOTAL: LAND & BLDG	\$182,500.00
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	\$173,500.00
TOTAL TAX	\$2,758.65
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,758.65

NAME: FERRIS LIANA R.
MAP/LOT: 0092-0007-0002
LOCATION: 29 GEORGE STREET
ACCOUNT: 003155 RE
BOOK/PAGE: B17297P287

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$910.35	33.000%
SCHOOL	\$1,743.47	63.200%
COUNTY	\$104.83	3.800%
TOTAL	\$2,758.65	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003155 RE
NAME: FERRIS LIANA R
MAP/LOT: 0092-0007-0002
LOCATION: 29 GEORGE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,379.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003155 RE
NAME: FERRIS LIANA R
MAP/LOT: 0092-0007-0002
LOCATION: 29 GEORGE STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,379.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FERRON MICHAEL R
416 SEBAGO LAKE ROAD
GORHAM ME 04038

2209

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,800.00
BUILDING VALUE	\$47,900.00
TOTAL: LAND & BLDG	\$103,700.00
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	\$94,700.00
TOTAL TAX	\$1,505.73
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,505.73

NAME: FERRON MICHAEL R.
MAP/LOT: 0089-0057
LOCATION: 416 SEBAGO LAKE ROAD
ACCOUNT: 005156 RE
BOOK/PAGE: B15474P125

100023

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$496.89	33.000%
SCHOOL	\$951.62	63.200%
COUNTY	\$57.22	3.800%
TOTAL	\$1,505.73	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005156 RE
NAME: FERRON MICHAEL R
MAP/LOT: 0089-0057
LOCATION: 416 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$752.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005156 RE
NAME: FERRON MICHAEL R
MAP/LOT: 0089-0057
LOCATION: 416 SEBAGO LAKE ROAD
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$752.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FESSENDEN DIANA &
GROSS JULIANN
180 HARDING BRIDGE ROAD
GORHAM ME 04038

2210

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,700.00
BUILDING VALUE	\$320,900.00
TOTAL: LAND & BLDG	\$405,600.00
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	\$405,600.00
TOTAL TAX	\$6,449.04
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$6,449.04

NAME: FESSENDEN DIANA &.

MAP/LOT: 0050-0013-0024

LOCATION: 180 HARDING BRIDGE ROAD

ACCOUNT: 007219 RE

BOOK/PAGE: B25289P298

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,128.18	33.000%
SCHOOL	\$4,075.79	63.200%
COUNTY	\$245.06	3.800%
TOTAL	\$6,449.04	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007219 RE

NAME: FESSENDEN DIANA &

MAP/LOT: 0050-0013-0024

LOCATION: 180 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,224.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007219 RE

NAME: FESSENDEN DIANA &

MAP/LOT: 0050-0013-0024

LOCATION: 180 HARDING BRIDGE ROAD

ACREAGE: 5.37

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,224.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FICKETT DONALD D JR &
FICKETT JOAN R
24 ADELINE DRIVE
GORHAM ME 04038

2211

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$168,100.00
TOTAL: LAND & BLDG	\$253,400.00
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	\$244,400.00
TOTAL TAX	\$3,885.96
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,885.96

NAME: FICKETT DONALD D JR &
MAP/LOT: 0020-0005-0013
LOCATION: 24 ADELINE DRIVE
ACCOUNT: 002621 RE
BOOK/PAGE: B7052P51

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,282.37	33.000%
SCHOOL	\$2,455.93	63.200%
COUNTY	\$147.67	3.800%
TOTAL	\$3,885.96	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002621 RE
NAME: FICKETT DONALD D JR &
MAP/LOT: 0020-0005-0013
LOCATION: 24 ADELINE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,942.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002621 RE
NAME: FICKETT DONALD D JR &
MAP/LOT: 0020-0005-0013
LOCATION: 24 ADELINE DRIVE
ACREAGE: 0.59

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,942.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FICKETT KENNETH A &
FICKETT CARLA E
PO BOX 384
GORHAM ME 04038

2212

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$176,600.00
TOTAL: LAND & BLDG	\$242,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,100.00
TOTAL TAX	\$3,706.29
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,706.29

NAME: FICKETT KENNETH A &
MAP/LOT: 0021-0016-0002
LOCATION: 41 WATERHOUSE ROAD
ACCOUNT: 004048 RE
BOOK/PAGE: B13809P291

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,223.08	33.000%
SCHOOL	\$2,342.38	63.200%
COUNTY	\$140.84	3.800%
TOTAL	\$3,706.29	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 004048 RE
NAME: FICKETT KENNETH A &
MAP/LOT: 0021-0016-0002
LOCATION: 41 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,853.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004048 RE
NAME: FICKETT KENNETH A &
MAP/LOT: 0021-0016-0002
LOCATION: 41 WATERHOUSE ROAD
ACREAGE: 2.76

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,853.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FICKETT RICHARD J &
FICKETT CAROL L
453 SOUTH STREET
GORHAM ME 04038

2213

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$69,800.00
TOTAL: LAND & BLDG	\$111,800.00
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	\$102,800.00
TOTAL TAX	\$1,634.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,634.52

NAME: FICKETT RICHARD J &
MAP/LOT: 0006-0034
LOCATION: 453 SOUTH STREET
ACCOUNT: 000658 RE
BOOK/PAGE: B2927P264

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$539.39	33.000%
SCHOOL	\$1,033.02	63.200%
COUNTY	\$62.11	3.800%
TOTAL	\$1,634.52	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000658 RE
NAME: FICKETT RICHARD J &
MAP/LOT: 0006-0034
LOCATION: 453 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$817.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000658 RE
NAME: FICKETT RICHARD J &
MAP/LOT: 0006-0034
LOCATION: 453 SOUTH STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$817.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FICKETT RICHARD J &
FICKETT CAROL L
453 SOUTH STREET
GORHAM ME 04038

2214

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,300.00
TOTAL TAX	\$84.27
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$84.27

NAME: FICKETT RICHARD J &
MAP/LOT: 0006-0032
LOCATION: SOUTH STREET
ACCOUNT: 001213 RE
BOOK/PAGE: B2927P264

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$27.81	33.000%
SCHOOL	\$53.26	63.200%
COUNTY	\$3.20	3.800%
TOTAL	\$84.27	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 001213 RE
NAME: FICKETT RICHARD J &
MAP/LOT: 0006-0032
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$42.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001213 RE
NAME: FICKETT RICHARD J &
MAP/LOT: 0006-0032
LOCATION: SOUTH STREET
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$42.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FICKETT THOMAS E
10 TERAN STREET
GORHAM ME 04038

2215

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$62,200.00
TOTAL: LAND & BLDG	\$122,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$108,500.00
TOTAL TAX	\$1,725.15
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,725.15

NAME: FICKETT THOMAS E.
MAP/LOT: 0107-0017
LOCATION: 10 TERAN STREET
ACCOUNT: 003270 RE
BOOK/PAGE: B15062P63

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$569.30	33.000%
SCHOOL	\$1,090.29	63.200%
COUNTY	\$65.56	3.800%
TOTAL	\$1,725.15	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

ACCOUNT: 003270 RE
NAME: FICKETT THOMAS E
MAP/LOT: 0107-0017
LOCATION: 10 TERAN STREET

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$862.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$862.58	

ACCOUNT: 003270 RE
NAME: FICKETT THOMAS E
MAP/LOT: 0107-0017
LOCATION: 10 TERAN STREET
ACREAGE: 0.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FIELD & FARM PROPERTIES LLC
594 FORT HILL ROAD
GORHAM ME 04038

2216

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,300.00
BUILDING VALUE	\$246,900.00
TOTAL: LAND & BLDG	\$359,200.00
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	\$350,200.00
TOTAL TAX	\$5,568.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,568.18

NAME: FIELD & FARM PROPERTIES LLC.
MAP/LOT: 0082-0004
LOCATION: 594 FORT HILL ROAD
ACCOUNT: 003304 RE
BOOK/PAGE: B15380P221

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,837.50	33.000%
SCHOOL	\$3,519.09	63.200%
COUNTY	\$211.59	3.800%
TOTAL	\$5,568.18	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003304 RE
NAME: FIELD & FARM PROPERTIES LLC
MAP/LOT: 0082-0004
LOCATION: 594 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,784.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003304 RE
NAME: FIELD & FARM PROPERTIES LLC
MAP/LOT: 0082-0004
LOCATION: 594 FORT HILL ROAD
ACREAGE: 61.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,784.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FIELD AND FARM PROPERTIES LLC
594 FORT HILL ROAD
GORHAM ME 04038

2217

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,900.00
TOTAL TAX	\$109.71
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$109.71

NAME: FIELD AND FARM PROPERTIES LLC.
MAP/LOT: 0083-0012-0001
LOCATION: MIGHTY STREET
ACCOUNT: 007015 RE
BOOK/PAGE: B22965P229

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$36.20	33.000%
SCHOOL	\$69.34	63.200%
COUNTY	\$4.17	3.800%
TOTAL	\$109.71	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007015 RE
NAME: FIELD AND FARM PROPERTIES LLC
MAP/LOT: 0083-0012-0001
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$54.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007015 RE
NAME: FIELD AND FARM PROPERTIES LLC
MAP/LOT: 0083-0012-0001
LOCATION: MIGHTY STREET
ACREAGE: 16.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$54.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FIELDS LORI R &
FIELDS MARC A
2 HICKORY LANE
GORHAM ME 04038

2218

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,500.00
BUILDING VALUE	\$110,600.00
TOTAL: LAND & BLDG	\$166,100.00
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	\$157,100.00
TOTAL TAX	\$2,497.89
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,497.89

NAME: FIELDS LORI R &
MAP/LOT: 0092-0014-0001
LOCATION: 2 HICKORY LANE
ACCOUNT: 002467 RE
BOOK/PAGE: B19030P227

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$824.30	33.000%
SCHOOL	\$1,578.67	63.200%
COUNTY	\$94.92	3.800%
TOTAL	\$2,497.89	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002467 RE
NAME: FIELDS LORI R &
MAP/LOT: 0092-0014-0001
LOCATION: 2 HICKORY LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,248.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002467 RE
NAME: FIELDS LORI R &
MAP/LOT: 0092-0014-0001
LOCATION: 2 HICKORY LANE
ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,248.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FIFIELD ANN T &
FIFIELD BRUCE W
285 FLAGGY MEADOW ROAD
GORHAM ME 04038

2219

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$141,100.00
TOTAL: LAND & BLDG	\$211,900.00
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	\$202,900.00
TOTAL TAX	\$3,226.11
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,226.11

NAME: FIFIELD ANN T &
MAP/LOT: 0036-0006-0001
LOCATION: 285 FLAGGY MEADOW ROAD
ACCOUNT: 000746 RE
BOOK/PAGE: B23583P170

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,064.62	33.000%
SCHOOL	\$2,038.90	63.200%
COUNTY	\$122.59	3.800%
TOTAL	\$3,226.11	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000746 RE
NAME: FIFIELD ANN T &
MAP/LOT: 0036-0006-0001
LOCATION: 285 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,613.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000746 RE
NAME: FIFIELD ANN T &
MAP/LOT: 0036-0006-0001
LOCATION: 285 FLAGGY MEADOW ROAD
ACREAGE: 1.72

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,613.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF GORHAM****75 South St.
Gorham, Maine 04038****Fiscal Year: July 1, 2010 to June 30, 2011****THIS IS THE ONLY BILL
YOU WILL RECEIVE****FILATOV ALEXANDER &
FILATOV NADEZHDA
3 THOMAS HAWKES DRIVE
GORHAM ME 04038**

2220

2011 REAL ESTATE TAX BILL**CURRENT BILLING INFORMATION**

LAND VALUE	\$71,100.00
BUILDING VALUE	\$116,200.00
TOTAL: LAND & BLDG	\$187,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,300.00
TOTAL TAX	\$2,978.07
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,978.07

NAME: FILATOV ALEXANDER &.

MAP/LOT: 0053-0039-0002

LOCATION: 3 THOMAS HAWKES DRIVE

ACCOUNT: 005852 RE

BOOK/PAGE: B24308P246

100023

TAXPAYER'S NOTICE**INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.**

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$982.76	33.000%
SCHOOL	\$1,882.14	63.200%
COUNTY	\$113.17	3.800%
TOTAL	\$2,978.07	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

**TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2011



ACCOUNT: 005852 RE

NAME: FILATOV ALEXANDER &

MAP/LOT: 0053-0039-0002

LOCATION: 3 THOMAS HAWKES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,489.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005852 RE

NAME: FILATOV ALEXANDER &

MAP/LOT: 0053-0039-0002

LOCATION: 3 THOMAS HAWKES DRIVE

ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,489.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FILES ELIZABETH E
10 LINCOLN STREET
GORHAM ME 04038

2221

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,700.00
BUILDING VALUE	\$94,000.00
TOTAL: LAND & BLDG	\$181,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,700.00
TOTAL TAX	\$2,745.93
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,745.93

NAME: FILES ELIZABETH E.
MAP/LOT: 0103-0005
LOCATION: 10 LINCOLN STREET
ACCOUNT: 004596 RE
BOOK/PAGE: B18797P73

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$906.16	33.000%
SCHOOL	\$1,735.43	63.200%
COUNTY	\$104.35	3.800%
TOTAL	\$2,745.93	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 004596 RE
NAME: FILES ELIZABETH E
MAP/LOT: 0103-0005
LOCATION: 10 LINCOLN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,372.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004596 RE
NAME: FILES ELIZABETH E
MAP/LOT: 0103-0005
LOCATION: 10 LINCOLN STREET
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,372.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FILES ELIZABETH E
10 LINCLON STREET
GORHAM ME 04038

2222

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$193,800.00
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	\$184,800.00
TOTAL TAX	\$2,938.32
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,938.32

NAME: FILES ELIZABETH E.
MAP/LOT: 0100-0069
LOCATION: 189 MAIN STREET
ACCOUNT: 004393 RE
BOOK/PAGE: B18855P105

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$969.65	33.000%
SCHOOL	\$1,857.02	63.200%
COUNTY	\$111.66	3.800%
TOTAL	\$2,938.32	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004393 RE
NAME: FILES ELIZABETH E
MAP/LOT: 0100-0069
LOCATION: 189 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,469.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004393 RE
NAME: FILES ELIZABETH E
MAP/LOT: 0100-0069
LOCATION: 189 MAIN STREET
ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,469.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FILES JOHN D
697 FORT HILL ROAD
GORHAM ME 04038

2223

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$22,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$22,300.00
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	\$22,300.00
TOTAL TAX	\$354.57
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$354.57

NAME: FILES JOHN D.
MAP/LOT: 0075-0009
LOCATION: LINE ROAD
ACCOUNT: 002524 RE
BOOK/PAGE: B4799P293

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$117.01	33.000%
SCHOOL	\$224.09	63.200%
COUNTY	\$13.47	3.800%
TOTAL	\$354.57	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

ACCOUNT: 002524 RE
NAME: FILES JOHN D
MAP/LOT: 0075-0009
LOCATION: LINE ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$177.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$177.29	

ACCOUNT: 002524 RE
NAME: FILES JOHN D
MAP/LOT: 0075-0009
LOCATION: LINE ROAD
ACREAGE: 65.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FILES JOHN D &
FILES ANNABELLE C
697 FORT HILL ROAD
GORHAM ME 04038

2224

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,400.00
BUILDING VALUE	\$147,400.00
TOTAL: LAND & BLDG	\$270,800.00
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	\$261,800.00
TOTAL TAX	\$4,162.62
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,162.62

NAME: FILES JOHN D &
MAP/LOT: 0084-0011
LOCATION: 697 FORT HILL ROAD
ACCOUNT: 001713 RE
BOOK/PAGE: B15387P281

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,373.66	33.000%
SCHOOL	\$2,630.78	63.200%
COUNTY	\$158.18	3.800%
TOTAL	\$4,162.62	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001713 RE
NAME: FILES JOHN D &
MAP/LOT: 0084-0011
LOCATION: 697 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,081.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001713 RE
NAME: FILES JOHN D &
MAP/LOT: 0084-0011
LOCATION: 697 FORT HILL ROAD
ACREAGE: 51.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,081.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FILES SCOTT D
15 PREBLE STREET
GORHAM ME 04038

2225

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$96,600.00
TOTAL: LAND & BLDG	\$172,400.00
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	\$163,400.00
TOTAL TAX	\$2,598.06
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,598.06

NAME: FILES SCOTT D.
MAP/LOT: 0102-0173
LOCATION: 15 PREBLE STREET
ACCOUNT: 001035 RE
BOOK/PAGE: B6345P230

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$857.36	33.000%
SCHOOL	\$1,641.97	63.200%
COUNTY	\$98.73	3.800%
TOTAL	\$2,598.06	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

FISCAL YEAR 2011



ACCOUNT: 001035 RE
NAME: FILES SCOTT D
MAP/LOT: 0102-0173
LOCATION: 15 PREBLE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,299.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001035 RE
NAME: FILES SCOTT D
MAP/LOT: 0102-0173
LOCATION: 15 PREBLE STREET
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,299.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FINCK DOUGLAS P &
FINCK MARY JANE
39 VALLEY VIEW DRIVE
GORHAM ME 04038

2226

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,600.00
BUILDING VALUE	\$224,700.00
TOTAL: LAND & BLDG	\$341,300.00
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	\$332,300.00
TOTAL TAX	\$5,283.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,283.57

NAME: FINCK DOUGLAS P &
MAP/LOT: 0043A-0017-0014
LOCATION: 39 VALLEY VIEW DRIVE
ACCOUNT: 005129 RE
BOOK/PAGE: B6974P156

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,743.58	33.000%
SCHOOL	\$3,339.22	63.200%
COUNTY	\$200.78	3.800%
TOTAL	\$5,283.57	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005129 RE
NAME: FINCK DOUGLAS P &
MAP/LOT: 0043A-0017-0014
LOCATION: 39 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,641.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005129 RE
NAME: FINCK DOUGLAS P &
MAP/LOT: 0043A-0017-0014
LOCATION: 39 VALLEY VIEW DRIVE
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,641.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FINOCCHIETTI KELLY J &
SAWYER CRAIG S
833 GRAY ROAD
GORHAM ME 04038

2227

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,000.00
BUILDING VALUE	\$68,700.00
TOTAL: LAND & BLDG	\$105,700.00
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	\$105,700.00
TOTAL TAX	\$1,680.63
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,680.63

NAME: FINOCCHIETTI KELLY J &
MAP/LOT: 0111-0095
LOCATION: 833 GRAY ROAD
ACCOUNT: 003891 RE
BOOK/PAGE: B20783P173

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$554.61	33.000%
SCHOOL	\$1,062.16	63.200%
COUNTY	\$63.86	3.800%
TOTAL	\$1,680.63	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003891 RE
NAME: FINOCCHIETTI KELLY J &
MAP/LOT: 0111-0095
LOCATION: 833 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$840.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003891 RE
NAME: FINOCCHIETTI KELLY J &
MAP/LOT: 0111-0095
LOCATION: 833 GRAY ROAD
ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$840.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FIORE J JOSEPH &
FIORE GLORIA M
365 MERGANSER DRIVE
MAGNOLIA DE 19962

2228

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,100.00
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	\$69,100.00
TOTAL TAX	\$1,098.69
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,098.69

NAME: FIORE J JOSEPH &
MAP/LOT: 0062-0003-0004
LOCATION: 14 MOSCA NERO DRIVE
ACCOUNT: 000106 RE
BOOK/PAGE: B12521P205

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$362.57	33.000%
SCHOOL	\$694.37	63.200%
COUNTY	\$41.75	3.800%
TOTAL	\$1,098.69	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000106 RE
NAME: FIORE J JOSEPH &
MAP/LOT: 0062-0003-0004
LOCATION: 14 MOSCA NERO DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$549.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000106 RE
NAME: FIORE J JOSEPH &
MAP/LOT: 0062-0003-0004
LOCATION: 14 MOSCA NERO DRIVE
ACREAGE: 4.37

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$549.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FIORE J JOSEPH &
FIORE GLORIA M
365 MERGANSER DRIVE
MAGNOLIA DE 19962

2229

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,900.00
BUILDING VALUE	\$138,400.00
TOTAL: LAND & BLDG	\$227,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$212,900.00
TOTAL TAX	\$3,385.11
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,385.11

NAME: FIORE J JOSEPH &
MAP/LOT: 0062-0003-0003
LOCATION: 8 MOSCA NERO DRIVE
ACCOUNT: 000069 RE
BOOK/PAGE: B4193P215

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,117.09	33.000%
SCHOOL	\$2,139.39	63.200%
COUNTY	\$128.63	3.800%
TOTAL	\$3,385.11	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000069 RE
NAME: FIORE J JOSEPH &
MAP/LOT: 0062-0003-0003
LOCATION: 8 MOSCA NERO DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,692.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000069 RE
NAME: FIORE J JOSEPH &
MAP/LOT: 0062-0003-0003
LOCATION: 8 MOSCA NERO DRIVE
ACREAGE: 5.09

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,692.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FIRMIN SCOTT M &
FIRMIN MICHELLE A
3 WILSON ROAD
GORHAM ME 04038

2230

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$134,700.00
TOTAL: LAND & BLDG	\$189,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,400.00
TOTAL TAX	\$2,868.36
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,868.36

NAME: FIRMIN SCOTT M &
MAP/LOT: 0090-0023
LOCATION: 3 WILSON ROAD
ACCOUNT: 002260 RE
BOOK/PAGE: B16480P53

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$946.56	33.000%
SCHOOL	\$1,812.80	63.200%
COUNTY	\$109.00	3.800%
TOTAL	\$2,868.36	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002260 RE
NAME: FIRMIN SCOTT M &
MAP/LOT: 0090-0023
LOCATION: 3 WILSON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,434.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002260 RE
NAME: FIRMIN SCOTT M &
MAP/LOT: 0090-0023
LOCATION: 3 WILSON ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,434.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FIRST PARISH CONGREGATIONAL
1 CHURCH STREET
GORHAM ME 04038

2231

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,400.00
BUILDING VALUE	\$210,400.00
TOTAL: LAND & BLDG	\$267,800.00
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	\$267,800.00
TOTAL TAX	\$4,258.02
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,258.02

NAME: FIRST PARISH CONGREGATIONAL.
MAP/LOT: 0102-0080
LOCATION: 39 SCHOOL STREET
ACCOUNT: 000351 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,405.15	33.000%
SCHOOL	\$2,691.07	63.200%
COUNTY	\$161.80	3.800%
TOTAL	\$4,258.02	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000351 RE
NAME: FIRST PARISH CONGREGATIONAL
MAP/LOT: 0102-0080
LOCATION: 39 SCHOOL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,129.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000351 RE
NAME: FIRST PARISH CONGREGATIONAL
MAP/LOT: 0102-0080
LOCATION: 39 SCHOOL STREET
ACREAGE: 0.09

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,129.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FISCHER DEBORAH C
27 MAHLON AVENUE
GORHAM ME 04038

2232

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,200.00
BUILDING VALUE	\$232,300.00
TOTAL: LAND & BLDG	\$326,500.00
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	\$317,500.00
TOTAL TAX	\$5,048.25
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,048.25

NAME: FISCHER DEBORAH C.
MAP/LOT: 0005-0026-0023
LOCATION: 27 MAHLON AVENUE
ACCOUNT: 001227 RE
BOOK/PAGE: B22103P175

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,665.92	33.000%
SCHOOL	\$3,190.49	63.200%
COUNTY	\$191.83	3.800%
TOTAL	\$5,048.25	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001227 RE
NAME: FISCHER DEBORAH C
MAP/LOT: 0005-0026-0023
LOCATION: 27 MAHLON AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,524.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001227 RE
NAME: FISCHER DEBORAH C
MAP/LOT: 0005-0026-0023
LOCATION: 27 MAHLON AVENUE
ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,524.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FISCHER ROBERT
60 HUSTON ROAD
GORHAM ME 04038

2233

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$92,000.00
TOTAL: LAND & BLDG	\$178,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,600.00
TOTAL TAX	\$2,839.74
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,839.74

NAME: FISCHER ROBERT.
MAP/LOT: 0068-0008
LOCATION: 60 HUSTON ROAD
ACCOUNT: 003404 RE
BOOK/PAGE: B19436P143

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$937.11	33.000%
SCHOOL	\$1,794.72	63.200%
COUNTY	\$107.91	3.800%
TOTAL	\$2,839.74	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003404 RE
NAME: FISCHER ROBERT
MAP/LOT: 0068-0008
LOCATION: 60 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,419.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003404 RE
NAME: FISCHER ROBERT
MAP/LOT: 0068-0008
LOCATION: 60 HUSTON ROAD
ACREAGE: 4.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,419.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FISETTE JAMES M &
FISETTE AMY J
13 PARKER HILL ROAD
GORHAM ME 04038

2234

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$84,800.00
TOTAL: LAND & BLDG	\$143,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,600.00
TOTAL TAX	\$2,140.14
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,140.14

NAME: FISETTE JAMES M &.
MAP/LOT: 0111-0067-0010
LOCATION: 13 PARKER HILL ROAD
ACCOUNT: 001835 RE
BOOK/PAGE: B11477P41

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$706.25	33.000%
SCHOOL	\$1,352.57	63.200%
COUNTY	\$81.33	3.800%
TOTAL	\$2,140.14	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 001835 RE
NAME: FISETTE JAMES M &
MAP/LOT: 0111-0067-0010
LOCATION: 13 PARKER HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,070.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001835 RE
NAME: FISETTE JAMES M &
MAP/LOT: 0111-0067-0010
LOCATION: 13 PARKER HILL ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,070.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FISH LINCOLN T &
FISH MARGARET M
7 OSBORNE ROAD
GORHAM ME 04038

2235

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$109,300.00
TOTAL: LAND & BLDG	\$159,800.00
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	\$145,400.00
TOTAL TAX	\$2,311.86
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,311.86

NAME: FISH LINCOLN T &
MAP/LOT: 0036-0035
LOCATION: 7 OSBORNE ROAD
ACCOUNT: 002028 RE
BOOK/PAGE: B2822P217

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$762.91	33.000%
SCHOOL	\$1,461.10	63.200%
COUNTY	\$87.85	3.800%
TOTAL	\$2,311.86	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002028 RE
NAME: FISH LINCOLN T &
MAP/LOT: 0036-0035
LOCATION: 7 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,155.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002028 RE
NAME: FISH LINCOLN T &
MAP/LOT: 0036-0035
LOCATION: 7 OSBORNE ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,155.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FISH LINCOLN T &
FISH MARGARET M
7 OSBORNE ROAD
GORHAM ME 04038

2236

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,300.00
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	\$7,300.00
TOTAL TAX	\$116.07
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$116.07

NAME: FISH LINCOLN T &
MAP/LOT: 0036-0029
LOCATION: FLAGGY MEADOW ROAD
ACCOUNT: 005011 RE
BOOK/PAGE: B6778P300

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$38.30	33.000%
SCHOOL	\$73.36	63.200%
COUNTY	\$4.41	3.800%
TOTAL	\$116.07	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005011 RE
NAME: FISH LINCOLN T &
MAP/LOT: 0036-0029
LOCATION: FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$58.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005011 RE
NAME: FISH LINCOLN T &
MAP/LOT: 0036-0029
LOCATION: FLAGGY MEADOW ROAD
ACREAGE: 25.29

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$58.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FISHER DAVID B &
FISHER LAUREN E
86 SOUTH STREET
GORHAM ME 04038

2237

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,600.00
BUILDING VALUE	\$94,800.00
TOTAL: LAND & BLDG	\$192,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,400.00
TOTAL TAX	\$3,059.16
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,059.16

NAME: FISHER DAVID B &
MAP/LOT: 0103-0049
LOCATION: 86 SOUTH STREET
ACCOUNT: 003088 RE
BOOK/PAGE: B14722P208

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,009.52	33.000%
SCHOOL	\$1,933.39	63.200%
COUNTY	\$116.25	3.800%
TOTAL	\$3,059.16	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003088 RE
NAME: FISHER DAVID B &
MAP/LOT: 0103-0049
LOCATION: 86 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,529.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003088 RE
NAME: FISHER DAVID B &
MAP/LOT: 0103-0049
LOCATION: 86 SOUTH STREET
ACREAGE: 0.58

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,529.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FISHER ELISE M &
FISHER MARK R
246 MAIN STREET
GORHAM ME 04038

2238

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,700.00
BUILDING VALUE	\$161,000.00
TOTAL: LAND & BLDG	\$244,700.00
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	\$235,700.00
TOTAL TAX	\$3,747.63
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,747.63

NAME: FISHER ELISE M &
MAP/LOT: 0100-0051
LOCATION: 246 MAIN STREET
ACCOUNT: 000053 RE
BOOK/PAGE: B18104P35

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,236.72	33.000%
SCHOOL	\$2,368.50	63.200%
COUNTY	\$142.41	3.800%
TOTAL	\$3,747.63	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 000053 RE
NAME: FISHER ELISE M &
MAP/LOT: 0100-0051
LOCATION: 246 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,873.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000053 RE
NAME: FISHER ELISE M &
MAP/LOT: 0100-0051
LOCATION: 246 MAIN STREET
ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,873.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FISHER LISA M &
FISHER ROBERT J
83 FILES ROAD
GORHAM ME 04038

2239

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$76,700.00
TOTAL: LAND & BLDG	\$134,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,500.00
TOTAL TAX	\$2,138.55
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,138.55

NAME: FISHER LISA M &
MAP/LOT: 0074-0014
LOCATION: 83 FILES ROAD
ACCOUNT: 000323 RE
BOOK/PAGE: B26418P50

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$705.72	33.000%
SCHOOL	\$1,351.56	63.200%
COUNTY	\$81.26	3.800%
TOTAL	\$2,138.55	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000323 RE
NAME: FISHER LISA M &
MAP/LOT: 0074-0014
LOCATION: 83 FILES ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,069.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000323 RE
NAME: FISHER LISA M &
MAP/LOT: 0074-0014
LOCATION: 83 FILES ROAD
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,069.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FITHIAN BRUCE
420 LIBBY AVENUE
GORHAM ME 04038

2240

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$159,000.00
TOTAL: LAND & BLDG	\$232,800.00
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	\$223,800.00
TOTAL TAX	\$3,558.42
LESS PAID TO DATE	\$300.00

TOTAL TAX ➡ \$3,258.42

NAME: FITHIAN BRUCE.
MAP/LOT: 0048-0002
LOCATION: 420 LIBBY AVENUE
ACCOUNT: 004012 RE
BOOK/PAGE: B12781P173

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,174.28	33.000%
SCHOOL	\$2,248.92	63.200%
COUNTY	\$135.22	3.800%
TOTAL	\$3,558.42	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004012 RE
NAME: FITHIAN BRUCE
MAP/LOT: 0048-0002
LOCATION: 420 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,779.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004012 RE
NAME: FITHIAN BRUCE
MAP/LOT: 0048-0002
LOCATION: 420 LIBBY AVENUE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,479.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FITZ KRISTEN
36 SAMANTHA DRIVE
GORHAM ME 04038

2241

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$106,500.00
TOTAL: LAND & BLDG	\$212,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,700.00
TOTAL TAX	\$3,381.93
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,381.93

NAME: FITZ KRISTEN.
MAP/LOT: 0024-0010-0011
LOCATION: 36 SAMANTHA DRIVE
ACCOUNT: 006165 RE
BOOK/PAGE: B24335P196

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,116.04	33.000%
SCHOOL	\$2,137.38	63.200%
COUNTY	\$128.51	3.800%
TOTAL	\$3,381.93	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 006165 RE
NAME: FITZ KRISTEN
MAP/LOT: 0024-0010-0011
LOCATION: 36 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,690.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006165 RE
NAME: FITZ KRISTEN
MAP/LOT: 0024-0010-0011
LOCATION: 36 SAMANTHA DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,690.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FITZGERALD MYLES &
FITZGERALD KRISTINA
97 BROOKWOOD DRIVE
GORHAM ME 04038

2242

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$105,600.00
TOTAL: LAND & BLDG	\$164,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,100.00
TOTAL TAX	\$2,609.19
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,609.19

NAME: FITZGERALD MYLES &
MAP/LOT: 0096-0002-0202
LOCATION: 97 BROOKWOOD DRIVE
ACCOUNT: 000979 RE
BOOK/PAGE: B26425P122

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$861.03	33.000%
SCHOOL	\$1,649.01	63.200%
COUNTY	\$99.15	3.800%
TOTAL	\$2,609.19	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000979 RE
NAME: FITZGERALD MYLES &
MAP/LOT: 0096-0002-0202
LOCATION: 97 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,304.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000979 RE
NAME: FITZGERALD MYLES &
MAP/LOT: 0096-0002-0202
LOCATION: 97 BROOKWOOD DRIVE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,304.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FITZGERALD PAUL &
TERRY MAUREEN ET AL
9 LOMBARD STREET
GORHAM ME 04038

2243

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,700.00
BUILDING VALUE	\$61,000.00
TOTAL: LAND & BLDG	\$119,700.00
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	\$110,700.00
TOTAL TAX	\$1,760.13
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,760.13

NAME: FITZGERALD PAUL &
MAP/LOT: 0105-0004
LOCATION: 9 LOMBARD STREET
ACCOUNT: 001221 RE
BOOK/PAGE: B15574P70

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$580.84	33.000%
SCHOOL	\$1,112.40	63.200%
COUNTY	\$66.88	3.800%
TOTAL	\$1,760.13	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: 001221 RE
NAME: FITZGERALD PAUL &
MAP/LOT: 0105-0004
LOCATION: 9 LOMBARD STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$880.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001221 RE
NAME: FITZGERALD PAUL &
MAP/LOT: 0105-0004
LOCATION: 9 LOMBARD STREET
ACREAGE: 0.19

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$880.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FITZWILLIAM JEFFREY &
FITZWILLIAM STEPHANIE
39 TANNERY BROOK ROAD
GORHAM ME 04038

2244

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,400.00
BUILDING VALUE	\$120,700.00
TOTAL: LAND & BLDG	\$213,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,100.00
TOTAL TAX	\$3,245.19
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,245.19

NAME: FITZWILLIAM JEFFREY &
MAP/LOT: 0047-0025-0606
LOCATION: 39 TANNERY BROOK ROAD
ACCOUNT: 004495 RE
BOOK/PAGE: B17696P176

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,070.91	33.000%
SCHOOL	\$2,050.96	63.200%
COUNTY	\$123.32	3.800%
TOTAL	\$3,245.19	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004495 RE
NAME: FITZWILLIAM JEFFREY &
MAP/LOT: 0047-0025-0606
LOCATION: 39 TANNERY BROOK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,622.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004495 RE
NAME: FITZWILLIAM JEFFREY &
MAP/LOT: 0047-0025-0606
LOCATION: 39 TANNERY BROOK ROAD
ACREAGE: 1.11

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,622.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLAGG BRENDA L
42 FARRINGTON ROAD
GORHAM ME 04038

2245

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,100.00
TOTAL TAX	\$2,418.39
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,418.39

NAME: FLAGG BRENDA L.
MAP/LOT: 0062-0004
LOCATION: 42 FARRINGTON ROAD
ACCOUNT: 002249 RE
BOOK/PAGE: B4965P177

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$798.07	33.000%
SCHOOL	\$1,528.42	63.200%
COUNTY	\$91.90	3.800%
TOTAL	\$2,418.39	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 002249 RE
NAME: FLAGG BRENDA L
MAP/LOT: 0062-0004
LOCATION: 42 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,209.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002249 RE
NAME: FLAGG BRENDA L
MAP/LOT: 0062-0004
LOCATION: 42 FARRINGTON ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,209.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLAGGSHIP ENTERPRISES LLC
PO BOX 785
GORHAM ME 04038

2246

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$61,700.00
TOTAL: LAND & BLDG	\$147,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,800.00
TOTAL TAX	\$2,350.02
LESS PAID TO DATE	\$2.61

TOTAL TAX ➡ \$2,347.41

NAME: FLAGGSHIP ENTERPRISES LLC.
MAP/LOT: 0013-0005-0001
LOCATION: 668 MAIN STREET
ACCOUNT: 007271 RE
BOOK/PAGE: B25696P189

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$775.51	33.000%
SCHOOL	\$1,485.21	63.200%
COUNTY	\$89.30	3.800%
TOTAL	\$2,350.02	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007271 RE
NAME: FLAGGSHIP ENTERPRISES LLC
MAP/LOT: 0013-0005-0001
LOCATION: 668 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,175.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007271 RE
NAME: FLAGGSHIP ENTERPRISES LLC
MAP/LOT: 0013-0005-0001
LOCATION: 668 MAIN STREET
ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,172.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLAHERTY GREG M &
FLAHERTY JEANNE C
7 SETTLER'S WAY
GORHAM ME 04038

2247

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,200.00
BUILDING VALUE	\$238,800.00
TOTAL: LAND & BLDG	\$354,000.00
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	\$345,000.00
TOTAL TAX	\$5,485.50
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,485.50

NAME: FLAHERTY GREG M &
MAP/LOT: 0043A-0017-0003
LOCATION: 7 SETTLERS WAY
ACCOUNT: 002855 RE
BOOK/PAGE: B6290P147

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,810.22	33.000%
SCHOOL	\$3,466.84	63.200%
COUNTY	\$208.45	3.800%
TOTAL	\$5,485.50	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002855 RE
NAME: FLAHERTY GREG M &
MAP/LOT: 0043A-0017-0003
LOCATION: 7 SETTLERS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,742.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002855 RE
NAME: FLAHERTY GREG M &
MAP/LOT: 0043A-0017-0003
LOCATION: 7 SETTLERS WAY
ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,742.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLAHERTY MARTIN J &
FLAHERTY DULCIE M
27 LONGMEADOW DR.
GORHAM ME 04038

2248

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$101,000.00
TOTAL: LAND & BLDG	\$181,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,300.00
TOTAL TAX	\$2,739.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,739.57

NAME: FLAHERTY MARTIN J &
MAP/LOT: 0048-0014-0003
LOCATION: 27 LONGMEADOW DRIVE
ACCOUNT: 004939 RE
BOOK/PAGE: B6305P347

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$904.06	33.000%
SCHOOL	\$1,731.41	63.200%
COUNTY	\$104.10	3.800%
TOTAL	\$2,739.57	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 004939 RE
NAME: FLAHERTY MARTIN J &
MAP/LOT: 0048-0014-0003
LOCATION: 27 LONGMEADOW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,369.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004939 RE
NAME: FLAHERTY MARTIN J &
MAP/LOT: 0048-0014-0003
LOCATION: 27 LONGMEADOW DRIVE
ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,369.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLAHERTY THOMAS C JR &
FLAHERTY MARY-KATE
21 GEORGE STREET
GORHAM ME 04038

2249

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$99,700.00
TOTAL: LAND & BLDG	\$173,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,500.00
TOTAL TAX	\$2,615.55
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,615.55

NAME: FLAHERTY THOMAS C JR &
MAP/LOT: 0092-0007-0004
LOCATION: 21 GEORGE STREET
ACCOUNT: 003334 RE
BOOK/PAGE: B7687P119

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$863.13	33.000%
SCHOOL	\$1,653.03	63.200%
COUNTY	\$99.39	3.800%
TOTAL	\$2,615.55	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 003334 RE
NAME: FLAHERTY THOMAS C JR &
MAP/LOT: 0092-0007-0004
LOCATION: 21 GEORGE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,307.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003334 RE
NAME: FLAHERTY THOMAS C JR &
MAP/LOT: 0092-0007-0004
LOCATION: 21 GEORGE STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,307.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLANDERS HEATHER A &
FLANDERS BRIAN M
9 AUSTINS WAY
GORHAM ME 04038

2250

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,200.00
BUILDING VALUE	\$110,500.00
TOTAL: LAND & BLDG	\$141,700.00
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	\$141,700.00
TOTAL TAX	\$2,253.03
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,253.03

NAME: FLANDERS HEATHER A &
MAP/LOT: 0040-0012-0003
LOCATION: 9 AUSTINS WAY
ACCOUNT: 005928 RE
BOOK/PAGE: B14428P121

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$743.50	33.000%
SCHOOL	\$1,423.91	63.200%
COUNTY	\$85.62	3.800%
TOTAL	\$2,253.03	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005928 RE
NAME: FLANDERS HEATHER A &
MAP/LOT: 0040-0012-0003
LOCATION: 9 AUSTINS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,126.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005928 RE
NAME: FLANDERS HEATHER A &
MAP/LOT: 0040-0012-0003
LOCATION: 9 AUSTINS WAY
ACREAGE: 0.16

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,126.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLANNERY JUSTIN T
587 MAIN STREET
GORHAM ME 04038

2251

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,300.00
BUILDING VALUE	\$7,200.00
TOTAL: LAND & BLDG	\$114,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$114,500.00
TOTAL TAX	\$1,820.55
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,820.55

NAME: FLANNERY JUSTIN T.
MAP/LOT: 0043-0024
LOCATION: 297 FORT HILL ROAD
ACCOUNT: 000418 RE
BOOK/PAGE: B25873P111

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$600.78	33.000%
SCHOOL	\$1,150.59	63.200%
COUNTY	\$69.18	3.800%
TOTAL	\$1,820.55	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000418 RE
NAME: FLANNERY JUSTIN T
MAP/LOT: 0043-0024
LOCATION: 297 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$910.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000418 RE
NAME: FLANNERY JUSTIN T
MAP/LOT: 0043-0024
LOCATION: 297 FORT HILL ROAD
ACREAGE: 8.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$910.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLEMING HARRY H &
FLEMING KATHLEEN J
46 ALLISON LANE
GORHAM ME 04038

2252

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,100.00
BUILDING VALUE	\$159,100.00
TOTAL: LAND & BLDG	\$263,200.00
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	\$254,200.00
TOTAL TAX	\$4,041.78
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,041.78

NAME: FLEMING HARRY H &
MAP/LOT: 0087-0016-0008
LOCATION: 46 ALLISON LANE
ACCOUNT: 006268 RE
BOOK/PAGE: B19626P157

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,333.79	33.000%
SCHOOL	\$2,554.40	63.200%
COUNTY	\$153.59	3.800%
TOTAL	\$4,041.78	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006268 RE
NAME: FLEMING HARRY H &
MAP/LOT: 0087-0016-0008
LOCATION: 46 ALLISON LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,020.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006268 RE
NAME: FLEMING HARRY H &
MAP/LOT: 0087-0016-0008
LOCATION: 46 ALLISON LANE
ACREAGE: 13.07

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,020.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLETCHER KURT A
83 BROOKWOOD DRIVE
GORHAM ME 04038

2253

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$105,500.00
TOTAL: LAND & BLDG	\$164,000.00
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	\$155,000.00
TOTAL TAX	\$2,464.50
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,464.50

NAME: FLETCHER KURT A.
MAP/LOT: 0096-0002-0204
LOCATION: 83 BROOKWOOD DRIVE
ACCOUNT: 001107 RE
BOOK/PAGE: B15817P177

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$813.29	33.000%
SCHOOL	\$1,557.56	63.200%
COUNTY	\$93.65	3.800%
TOTAL	\$2,464.50	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001107 RE
NAME: FLETCHER KURT A
MAP/LOT: 0096-0002-0204
LOCATION: 83 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,232.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001107 RE
NAME: FLETCHER KURT A
MAP/LOT: 0096-0002-0204
LOCATION: 83 BROOKWOOD DRIVE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,232.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLETCHER LISA M
61 SOUTH STREET
GORHAM ME 04038

2254

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,200.00
BUILDING VALUE	\$133,800.00
TOTAL: LAND & BLDG	\$215,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,000.00
TOTAL TAX	\$3,275.40
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,275.40

NAME: FLETCHER LISA M.
MAP/LOT: 0102-0177
LOCATION: 61 SOUTH STREET
ACCOUNT: 005320 RE
BOOK/PAGE: B10709P137

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,080.88	33.000%
SCHOOL	\$2,070.05	63.200%
COUNTY	\$124.47	3.800%
TOTAL	\$3,275.40	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 005320 RE
NAME: FLETCHER LISA M
MAP/LOT: 0102-0177
LOCATION: 61 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,637.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005320 RE
NAME: FLETCHER LISA M
MAP/LOT: 0102-0177
LOCATION: 61 SOUTH STREET
ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,637.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLETT MASLEN C &
FLETT ERIN J
105 WOOD ROAD
GORHAM ME 04038

2255

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$158,100.00
TOTAL: LAND & BLDG	\$216,500.00
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	\$216,500.00
TOTAL TAX	\$3,442.35
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,442.35

NAME: FLETT MASLEN C &
MAP/LOT: 0054-0011-0002
LOCATION: 105 WOOD ROAD
ACCOUNT: 005962 RE
BOOK/PAGE: B25269P45

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,135.98	33.000%
SCHOOL	\$2,175.57	63.200%
COUNTY	\$130.81	3.800%
TOTAL	\$3,442.35	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005962 RE
NAME: FLETT MASLEN C &
MAP/LOT: 0054-0011-0002
LOCATION: 105 WOOD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,721.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005962 RE
NAME: FLETT MASLEN C &
MAP/LOT: 0054-0011-0002
LOCATION: 105 WOOD ROAD
ACREAGE: 3.79

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,721.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLEURY CYNTHIA
12 PATIO PARK LANE
GORHAM ME 04038

2256

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$42,800.00
TOTAL: LAND & BLDG	\$42,800.00
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	\$28,400.00
TOTAL TAX	\$451.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$451.56

NAME: FLEURY CYNTHIA.
MAP/LOT: 0027-0010-0008
LOCATION: 12 PATIO PARK LANE
ACCOUNT: 003149 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$149.01	33.000%
SCHOOL	\$285.39	63.200%
COUNTY	\$17.16	3.800%
TOTAL	\$451.56	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003149 RE
NAME: FLEURY CYNTHIA
MAP/LOT: 0027-0010-0008
LOCATION: 12 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$225.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003149 RE
NAME: FLEURY CYNTHIA
MAP/LOT: 0027-0010-0008
LOCATION: 12 PATIO PARK LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$225.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLEURY PAUL J &
FLEURY CHRISTINE D
15 HIGHMEADOW DRIVE
GORHAM ME 04038

2257

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$160,200.00
TOTAL: LAND & BLDG	\$247,500.00
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	\$238,500.00
TOTAL TAX	\$3,792.15
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,792.15

NAME: FLEURY PAUL J &
MAP/LOT: 0088-0014-0004
LOCATION: 15 HIGHMEADOW DRIVE
ACCOUNT: 001841 RE
BOOK/PAGE: B11644P18

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,251.41	33.000%
SCHOOL	\$2,396.64	63.200%
COUNTY	\$144.10	3.800%
TOTAL	\$3,792.15	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001841 RE
NAME: FLEURY PAUL J &
MAP/LOT: 0088-0014-0004
LOCATION: 15 HIGHMEADOW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,896.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001841 RE
NAME: FLEURY PAUL J &
MAP/LOT: 0088-0014-0004
LOCATION: 15 HIGHMEADOW DRIVE
ACREAGE: 2.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,896.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLEWELLING FRANCES L
131 CANTERBURY STREET
PRESQUE ISLE ME 04769

2258

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,500.00
BUILDING VALUE	\$169,000.00
TOTAL: LAND & BLDG	\$265,500.00
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	\$265,500.00
TOTAL TAX	\$4,221.45
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,221.45

NAME: FLEWELLING FRANCES L.

MAP/LOT: 0116-0064

LOCATION: 103 GATEWAY COMMONS DRIVE

ACCOUNT: 005832 RE

BOOK/PAGE: B17973P288

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,393.08	33.000%
SCHOOL	\$2,667.96	63.200%
COUNTY	\$160.42	3.800%
TOTAL	\$4,221.45	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005832 RE

NAME: FLEWELLING FRANCES L

MAP/LOT: 0116-0064

LOCATION: 103 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,110.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005832 RE

NAME: FLEWELLING FRANCES L

MAP/LOT: 0116-0064

LOCATION: 103 GATEWAY COMMONS DRIVE

ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,110.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLINT DEBORAH
70 LONGFELLOW RD
GORHAM ME 04038

2259

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$50,400.00
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	\$50,400.00
TOTAL TAX	\$801.36
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$801.36

NAME: FLINT DEBORAH.
MAP/LOT: 0011-0017-0002
LOCATION: 76 LONGFELLOW ROAD
ACCOUNT: 005853 RE
BOOK/PAGE: B14150P282

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$264.45	33.000%
SCHOOL	\$506.46	63.200%
COUNTY	\$30.45	3.800%
TOTAL	\$801.36	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

ACCOUNT: 005853 RE
NAME: FLINT DEBORAH
MAP/LOT: 0011-0017-0002
LOCATION: 76 LONGFELLOW ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$400.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$400.68	

ACCOUNT: 005853 RE
NAME: FLINT DEBORAH
MAP/LOT: 0011-0017-0002
LOCATION: 76 LONGFELLOW ROAD
ACREAGE: 2.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLINT PHILIP J &
FLINT DEBORAH
70 LONGFELLOW ROAD
GORHAM ME 04038

2260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,800.00
BUILDING VALUE	\$205,500.00
TOTAL: LAND & BLDG	\$284,300.00
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	\$284,300.00
TOTAL TAX	\$4,520.37
LESS PAID TO DATE	\$0.01
TOTAL TAX ➡	\$4,520.36

NAME: FLINT PHILIP J &
MAP/LOT: 0011-0017-0001
LOCATION: 70 LONGFELLOW ROAD
ACCOUNT: 005849 RE
BOOK/PAGE: B14150P285

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,491.72	33.000%
SCHOOL	\$2,856.87	63.200%
COUNTY	\$171.77	3.800%
TOTAL	\$4,520.37	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005849 RE
NAME: FLINT PHILIP J &
MAP/LOT: 0011-0017-0001
LOCATION: 70 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,260.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005849 RE
NAME: FLINT PHILIP J &
MAP/LOT: 0011-0017-0001
LOCATION: 70 LONGFELLOW ROAD
ACREAGE: 3.54

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,260.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLOOD MERTON E JR &
FLOOD JANET L
11 LOWER MAPLE STREET
GORHAM ME 04038

2261

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,500.00
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	\$60,500.00
TOTAL TAX	\$961.95
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$961.95

NAME: FLOOD MERTON E JR &

MAP/LOT: 0105-0011

LOCATION: NARRAGANSETT STREET

ACCOUNT: 000599 RE

BOOK/PAGE: B12820P15

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$317.44	33.000%
SCHOOL	\$607.95	63.200%
COUNTY	\$36.55	3.800%
TOTAL	\$961.95	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000599 RE

NAME: FLOOD MERTON E JR &

MAP/LOT: 0105-0011

LOCATION: NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$480.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000599 RE

NAME: FLOOD MERTON E JR &

MAP/LOT: 0105-0011

LOCATION: NARRAGANSETT STREET

ACREAGE: 0.76

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$480.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLOOD JANET L
11 LOMBARD STREET
GORHAM ME 04038

2262

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$77,300.00
TOTAL: LAND & BLDG	\$148,700.00
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	\$139,700.00
TOTAL TAX	\$2,221.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,221.23

NAME: FLOOD JANET L.
MAP/LOT: 0105-0003
LOCATION: 11 LOMBARD STREET
ACCOUNT: 004161 RE
BOOK/PAGE: B12820P15

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$733.01	33.000%
SCHOOL	\$1,403.82	63.200%
COUNTY	\$84.41	3.800%
TOTAL	\$2,221.23	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004161 RE
NAME: FLOOD JANET L
MAP/LOT: 0105-0003
LOCATION: 11 LOMBARD STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,110.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004161 RE
NAME: FLOOD JANET L
MAP/LOT: 0105-0003
LOCATION: 11 LOMBARD STREET
ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,110.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLORES MARTIN V &
FLORES MARCIE L
129 BURNHAM ROAD
GORHAM ME 04038

2263

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,500.00
BUILDING VALUE	\$234,500.00
TOTAL: LAND & BLDG	\$307,000.00
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	\$298,000.00
TOTAL TAX	\$4,738.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,738.20

NAME: FLORES MARTIN V &
MAP/LOT: 0001-0013
LOCATION: 129 BURNHAM ROAD
ACCOUNT: 000982 RE
BOOK/PAGE: B14894P334

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,563.61	33.000%
SCHOOL	\$2,994.54	63.200%
COUNTY	\$180.05	3.800%
TOTAL	\$4,738.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000982 RE
NAME: FLORES MARTIN V &
MAP/LOT: 0001-0013
LOCATION: 129 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,369.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000982 RE
NAME: FLORES MARTIN V &
MAP/LOT: 0001-0013
LOCATION: 129 BURNHAM ROAD
ACREAGE: 2.68

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,369.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLOWERS EMILY E
5 WARDS HILL ROAD
GORHAM ME 04038

2264

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$68,200.00
TOTAL: LAND & BLDG	\$132,700.00
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	\$123,700.00
TOTAL TAX	\$1,966.83
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,966.83

NAME: FLOWERS EMILY E.
MAP/LOT: 0069-0030
LOCATION: 5 WARDS HILL ROAD
ACCOUNT: 000832 RE
BOOK/PAGE: B4656P156

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$649.05	33.000%
SCHOOL	\$1,243.04	63.200%
COUNTY	\$74.74	3.800%
TOTAL	\$1,966.83	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000832 RE
NAME: FLOWERS EMILY E
MAP/LOT: 0069-0030
LOCATION: 5 WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$983.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000832 RE
NAME: FLOWERS EMILY E
MAP/LOT: 0069-0030
LOCATION: 5 WARDS HILL ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$983.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLOWERS WENDY L &
FLOWERS STEPHEN N
113 DOW ROAD
GORHAM ME 04038

2265

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,500.00
BUILDING VALUE	\$179,300.00
TOTAL: LAND & BLDG	\$240,800.00
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	\$231,800.00
TOTAL TAX	\$3,685.62
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,685.62

NAME: FLOWERS WENDY L &
MAP/LOT: 0056-0011-0002
LOCATION: 113 DOW ROAD
ACCOUNT: 006766 RE
BOOK/PAGE: B23297P131

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,216.25	33.000%
SCHOOL	\$2,329.31	63.200%
COUNTY	\$140.05	3.800%
TOTAL	\$3,685.62	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006766 RE
NAME: FLOWERS WENDY L &
MAP/LOT: 0056-0011-0002
LOCATION: 113 DOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,842.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006766 RE
NAME: FLOWERS WENDY L &
MAP/LOT: 0056-0011-0002
LOCATION: 113 DOW ROAD
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,842.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLUET JAMES P &
FLUET KRISTEN L
9 PLEASANT STREET
GORHAM ME 04038

2266

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,500.00
BUILDING VALUE	\$70,100.00
TOTAL: LAND & BLDG	\$111,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$102,600.00
TOTAL TAX	\$1,631.34
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,631.34

NAME: FLUET JAMES P &
MAP/LOT: 0111-0015
LOCATION: 9 PLEASANT STREET
ACCOUNT: 005402 RE
BOOK/PAGE: B19121P112

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$538.34	33.000%
SCHOOL	\$1,031.01	63.200%
COUNTY	\$61.99	3.800%
TOTAL	\$1,631.34	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005402 RE
NAME: FLUET JAMES P &
MAP/LOT: 0111-0015
LOCATION: 9 PLEASANT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$815.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005402 RE
NAME: FLUET JAMES P &
MAP/LOT: 0111-0015
LOCATION: 9 PLEASANT STREET
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$815.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FLURI-KUTCHMARICK JUDITH A
51 HILLVIEW ROAD
GORHAM ME 04038

2267

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$113,800.00
TOTAL: LAND & BLDG	\$190,600.00
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	\$181,600.00
TOTAL TAX	\$2,887.44
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,887.44

NAME: FLURI-KUTCHMARICK JUDITH A.
MAP/LOT: 0099-0020
LOCATION: 51 HILLVIEW ROAD
ACCOUNT: 000663 RE
BOOK/PAGE: B16001P1

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$952.86	33.000%
SCHOOL	\$1,824.86	63.200%
COUNTY	\$109.72	3.800%
TOTAL	\$2,887.44	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000663 RE
NAME: FLURI-KUTCHMARICK JUDITH A
MAP/LOT: 0099-0020
LOCATION: 51 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,443.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000663 RE
NAME: FLURI-KUTCHMARICK JUDITH A
MAP/LOT: 0099-0020
LOCATION: 51 HILLVIEW ROAD
ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,443.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG CRAIG S &
FOGG KELLI J
160 BRACKETT ROAD
GORHAM ME 04038

2268

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$176,200.00
TOTAL: LAND & BLDG	\$240,200.00
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	\$231,200.00
TOTAL TAX	\$3,676.08
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,676.08

NAME: FOGG CRAIG S &
MAP/LOT: 0007-0026-0001
LOCATION: 160 BRACKETT ROAD
ACCOUNT: 005961 RE
BOOK/PAGE: B14563P283

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,213.11	33.000%
SCHOOL	\$2,323.28	63.200%
COUNTY	\$139.69	3.800%
TOTAL	\$3,676.08	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 005961 RE
NAME: FOGG CRAIG S &
MAP/LOT: 0007-0026-0001
LOCATION: 160 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,838.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005961 RE
NAME: FOGG CRAIG S &
MAP/LOT: 0007-0026-0001
LOCATION: 160 BRACKETT ROAD
ACREAGE: 4.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,838.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG DAVID A
208 MAIN STREET
GORHAM ME 04038

2269

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,300.00
BUILDING VALUE	\$105,200.00
TOTAL: LAND & BLDG	\$182,500.00
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	\$182,500.00
TOTAL TAX	\$2,901.75
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,901.75

NAME: FOGG DAVID A.
MAP/LOT: 0100-0106-0001
LOCATION: 25 NEW PORTLAND ROAD
ACCOUNT: 007038 RE
BOOK/PAGE: B23353P302

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$957.58	33.000%
SCHOOL	\$1,833.91	63.200%
COUNTY	\$110.27	3.800%
TOTAL	\$2,901.75	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007038 RE
NAME: FOGG DAVID A
MAP/LOT: 0100-0106-0001
LOCATION: 25 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,450.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007038 RE
NAME: FOGG DAVID A
MAP/LOT: 0100-0106-0001
LOCATION: 25 NEW PORTLAND ROAD
ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,450.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG DAVID ARTHUR
208 MAIN STREET
GORHAM ME 04038

2270

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$61,900.00
TOTAL: LAND & BLDG	\$126,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,300.00
TOTAL TAX	\$1,865.07
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,865.07

NAME: FOGG DAVID ARTHUR.
MAP/LOT: 0108-0030
LOCATION: 9 LAWN AVENUE
ACCOUNT: 001886 RE
BOOK/PAGE: B11389P287

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$615.47	33.000%
SCHOOL	\$1,178.72	63.200%
COUNTY	\$70.87	3.800%
TOTAL	\$1,865.07	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 001886 RE
NAME: FOGG DAVID ARTHUR
MAP/LOT: 0108-0030
LOCATION: 9 LAWN AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$932.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001886 RE
NAME: FOGG DAVID ARTHUR
MAP/LOT: 0108-0030
LOCATION: 9 LAWN AVENUE
ACREAGE: 0.26

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$932.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG DAVID ARTHUR
208 MAIN STREET
GORHAM ME 04038

2271

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$148,000.00
TOTAL: LAND & BLDG	\$227,300.00
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	\$218,300.00
TOTAL TAX	\$3,470.97
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,470.97

NAME: FOGG DAVID ARTHUR.
MAP/LOT: 0100-0032
LOCATION: 208 MAIN STREET
ACCOUNT: 005388 RE
BOOK/PAGE: B10660P343

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,145.42	33.000%
SCHOOL	\$2,193.65	63.200%
COUNTY	\$131.90	3.800%
TOTAL	\$3,470.97	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: 005388 RE
NAME: FOGG DAVID ARTHUR
MAP/LOT: 0100-0032
LOCATION: 208 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,735.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005388 RE
NAME: FOGG DAVID ARTHUR
MAP/LOT: 0100-0032
LOCATION: 208 MAIN STREET
ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,735.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG DUSTIN THOMAS
237 SOUTH STREET
GORHAM ME 04038

2272

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$47,600.00
TOTAL: LAND & BLDG	\$115,600.00
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	\$106,600.00
TOTAL TAX	\$1,694.94
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,694.94

NAME: FOGG DUSTIN THOMAS.
MAP/LOT: 0024-0003
LOCATION: 237 SOUTH STREET
ACCOUNT: 002012 RE
BOOK/PAGE: B25377P233

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$559.33	33.000%
SCHOOL	\$1,071.20	63.200%
COUNTY	\$64.41	3.800%
TOTAL	\$1,694.94	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002012 RE
NAME: FOGG DUSTIN THOMAS
MAP/LOT: 0024-0003
LOCATION: 237 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$847.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002012 RE
NAME: FOGG DUSTIN THOMAS
MAP/LOT: 0024-0003
LOCATION: 237 SOUTH STREET
ACREAGE: 3.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$847.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG FRANCES S
150 BRACKETT ROAD
GORHAM ME 04038

2273

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,600.00
BUILDING VALUE	\$83,500.00
TOTAL: LAND & BLDG	\$145,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,100.00
TOTAL TAX	\$2,163.99
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,163.99

NAME: FOGG FRANCES S.
MAP/LOT: 0007-0026
LOCATION: 150 BRACKETT ROAD
ACCOUNT: 001019 RE
BOOK/PAGE: B14563P285

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$714.12	33.000%
SCHOOL	\$1,367.64	63.200%
COUNTY	\$82.23	3.800%
TOTAL	\$2,163.99	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001019 RE
NAME: FOGG FRANCES S
MAP/LOT: 0007-0026
LOCATION: 150 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,081.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001019 RE
NAME: FOGG FRANCES S
MAP/LOT: 0007-0026
LOCATION: 150 BRACKETT ROAD
ACREAGE: 4.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,082.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG HARVEY A
11 MALLISON STREET
GORHAM ME 04038

2274

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,000.00
BUILDING VALUE	\$37,100.00
TOTAL: LAND & BLDG	\$87,100.00
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	\$87,100.00
TOTAL TAX	\$1,384.89
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,384.89

NAME: FOGG HARVEY A.
MAP/LOT: 0110-0011-0001
LOCATION: 11 MALLISON STREET
ACCOUNT: 007407 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$457.01	33.000%
SCHOOL	\$875.25	63.200%
COUNTY	\$52.63	3.800%
TOTAL	\$1,384.89	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007407 RE
NAME: FOGG HARVEY A
MAP/LOT: 0110-0011-0001
LOCATION: 11 MALLISON STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$692.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007407 RE
NAME: FOGG HARVEY A
MAP/LOT: 0110-0011-0001
LOCATION: 11 MALLISON STREET
ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$692.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG JOHN P &
CHASE EMBER R
41 MOSHER ROAD
GORHAM ME 04038

2275

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,300.00
BUILDING VALUE	\$69,700.00
TOTAL: LAND & BLDG	\$118,000.00
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	\$109,000.00
TOTAL TAX	\$1,733.10
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,733.10

NAME: FOGG JOHN P &
MAP/LOT: 0110-0011
LOCATION: 41 MOSHER ROAD
ACCOUNT: 003671 RE
BOOK/PAGE: B4553P182

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$571.92	33.000%
SCHOOL	\$1,095.32	63.200%
COUNTY	\$65.86	3.800%
TOTAL	\$1,733.10	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003671 RE
NAME: FOGG JOHN P &
MAP/LOT: 0110-0011
LOCATION: 41 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$866.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003671 RE
NAME: FOGG JOHN P &
MAP/LOT: 0110-0011
LOCATION: 41 MOSHER ROAD
ACREAGE: 0.43

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$866.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG KENNETH W &
FOGG JULIA V
715 GRAY ROAD
GORHAM ME 04038

2276

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,200.00
BUILDING VALUE	\$142,600.00
TOTAL: LAND & BLDG	\$198,800.00
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	\$9,000.00
NET ASSESSMENT	\$180,800.00
TOTAL TAX	\$2,874.72
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,874.72

NAME: FOGG KENNETH W &
MAP/LOT: 0110-0027
LOCATION: 715 GRAY ROAD
ACCOUNT: 003250 RE
BOOK/PAGE: B3983P260

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$948.66	33.000%
SCHOOL	\$1,816.82	63.200%
COUNTY	\$109.24	3.800%
TOTAL	\$2,874.72	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003250 RE
NAME: FOGG KENNETH W &
MAP/LOT: 0110-0027
LOCATION: 715 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,437.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003250 RE
NAME: FOGG KENNETH W &
MAP/LOT: 0110-0027
LOCATION: 715 GRAY ROAD
ACREAGE: 1.01

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,437.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG TIMOTHY S &
FOGG TAMMY E
37 BROOKWOOD DRIVE
GORHAM ME 04038

2277

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$174,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,500.00
TOTAL TAX	\$2,631.45
LESS PAID TO DATE	\$0.01

TOTAL TAX ➡ \$2,631.44

NAME: FOGG TIMOTHY S &
MAP/LOT: 0096-0002-0211
LOCATION: 37 BROOKWOOD DRIVE
ACCOUNT: 003040 RE
BOOK/PAGE: B12333P318

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$868.38	33.000%
SCHOOL	\$1,663.08	63.200%
COUNTY	\$100.00	3.800%
TOTAL	\$2,631.45	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003040 RE
NAME: FOGG TIMOTHY S &
MAP/LOT: 0096-0002-0211
LOCATION: 37 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,315.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003040 RE
NAME: FOGG TIMOTHY S &
MAP/LOT: 0096-0002-0211
LOCATION: 37 BROOKWOOD DRIVE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,315.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG WILLIAM
C/O POLLY HARDY
8 HALTER LANE
GORHAM ME 04038

2278

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$44,100.00
TOTAL: LAND & BLDG	\$91,500.00
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	\$3,600.00
NET ASSESSMENT	\$78,900.00
TOTAL TAX	\$1,254.51
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,254.51

NAME: FOGG WILLIAM.
MAP/LOT: 0037-0009-0001
LOCATION: 38 WOOD ROAD
ACCOUNT: 004763 RE
BOOK/PAGE: B9037P97

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$413.99	33.000%
SCHOOL	\$792.85	63.200%
COUNTY	\$47.67	3.800%
TOTAL	\$1,254.51	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004763 RE
NAME: FOGG WILLIAM
MAP/LOT: 0037-0009-0001
LOCATION: 38 WOOD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$627.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004763 RE
NAME: FOGG WILLIAM
MAP/LOT: 0037-0009-0001
LOCATION: 38 WOOD ROAD
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$627.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOHLIN MARK N &
FOHLIN STELLA M
15 GREEN STREET
GORHAM ME 04038

2279

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$219,000.00
TOTAL: LAND & BLDG	\$295,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$286,800.00
TOTAL TAX	\$4,560.12
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,560.12

NAME: FOHLIN MARK N &
MAP/LOT: 0102-0043
LOCATION: 15 GREEN STREET
ACCOUNT: 002589 RE
BOOK/PAGE: B7164P12

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,504.84	33.000%
SCHOOL	\$2,882.00	63.200%
COUNTY	\$173.28	3.800%
TOTAL	\$4,560.12	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002589 RE
NAME: FOHLIN MARK N &
MAP/LOT: 0102-0043
LOCATION: 15 GREEN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,280.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002589 RE
NAME: FOHLIN MARK N &
MAP/LOT: 0102-0043
LOCATION: 15 GREEN STREET
ACREAGE: 0.52

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,280.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOISY RICHARD RYAN &
FOISY SHERRIE
33 SHAMROCK DRIVE
GORHAM ME 04038

2280

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$158,400.00
TOTAL: LAND & BLDG	\$240,400.00
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	\$240,400.00
TOTAL TAX	\$3,822.36
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,822.36

NAME: FOISY RICHARD RYAN &
MAP/LOT: 0030-0007-0407
LOCATION: 33 SHAMROCK DRIVE
ACCOUNT: 006810 RE
BOOK/PAGE: B24217P297

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,261.38	33.000%
SCHOOL	\$2,415.73	63.200%
COUNTY	\$145.25	3.800%
TOTAL	\$3,822.36	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006810 RE
NAME: FOISY RICHARD RYAN &
MAP/LOT: 0030-0007-0407
LOCATION: 33 SHAMROCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,911.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006810 RE
NAME: FOISY RICHARD RYAN &
MAP/LOT: 0030-0007-0407
LOCATION: 33 SHAMROCK DRIVE
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,911.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLAN THOMAS J &
FOLAN KRISTINE L
31 HIGHMEADOW DRIVE
GORHAM ME 04038

2281

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$142,300.00
TOTAL: LAND & BLDG	\$221,500.00
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	\$212,500.00
TOTAL TAX	\$3,378.75
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,378.75

NAME: FOLAN THOMAS J &.
MAP/LOT: 0088-0014-0007
LOCATION: 31 HIGHMEADOW DRIVE
ACCOUNT: 002054 RE
BOOK/PAGE: B8894P243

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,114.99	33.000%
SCHOOL	\$2,135.37	63.200%
COUNTY	\$128.39	3.800%
TOTAL	\$3,378.75	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002054 RE
NAME: FOLAN THOMAS J &
MAP/LOT: 0088-0014-0007
LOCATION: 31 HIGHMEADOW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,689.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002054 RE
NAME: FOLAN THOMAS J &
MAP/LOT: 0088-0014-0007
LOCATION: 31 HIGHMEADOW DRIVE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,689.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLEY BRIAN M &
FOLEY SMITA
22 HIDDEN PINES DRIVE
GORHAM ME 04038

2282

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$120,100.00
TOTAL: LAND & BLDG	\$185,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,800.00
TOTAL TAX	\$2,811.12
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,811.12

NAME: FOLEY BRIAN M &
MAP/LOT: 0030-0009-0004
LOCATION: 22 HIDDEN PINES DRIVE
ACCOUNT: 005573 RE
BOOK/PAGE: B12842P322

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$927.67	33.000%
SCHOOL	\$1,776.63	63.200%
COUNTY	\$106.82	3.800%
TOTAL	\$2,811.12	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005573 RE
NAME: FOLEY BRIAN M &
MAP/LOT: 0030-0009-0004
LOCATION: 22 HIDDEN PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,405.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005573 RE
NAME: FOLEY BRIAN M &
MAP/LOT: 0030-0009-0004
LOCATION: 22 HIDDEN PINES DRIVE
ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,405.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF GORHAM****75 South St.
Gorham, Maine 04038****Fiscal Year: July 1, 2010 to June 30, 2011****THIS IS THE ONLY BILL
YOU WILL RECEIVE**FOLEY DANIEL &
FOLEY ERIN
96 NARRAGANSETT STREET
GORHAM ME 04038

2283

2011 REAL ESTATE TAX BILL**CURRENT BILLING INFORMATION**

LAND VALUE	\$82,400.00
BUILDING VALUE	\$106,900.00
TOTAL: LAND & BLDG	\$189,300.00
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	\$189,300.00
TOTAL TAX	\$3,009.87
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,009.87

NAME: FOLEY DANIEL &
MAP/LOT: 0107-0003-0001
LOCATION: 96 NARRAGANSETT STREET
ACCOUNT: 003233 RE
BOOK/PAGE: B26446P229

100023

TAXPAYER'S NOTICE**INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.**

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$993.26	33.000%
SCHOOL	\$1,902.24	63.200%
COUNTY	\$114.38	3.800%
TOTAL	\$3,009.87	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONSPlease make check or money order payable to
TOWN OF GORHAM and mail to:**TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038**ACCOUNT: 003233 RE
NAME: FOLEY DANIEL &
MAP/LOT: 0107-0003-0001
LOCATION: 96 NARRAGANSETT STREET

FISCAL YEAR 2011

**INTEREST BEGINS ON 05/16/2011**

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,504.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

**INTEREST BEGINS ON 11/16/2010**

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,504.94	

ACCOUNT: 003233 RE
NAME: FOLEY DANIEL &
MAP/LOT: 0107-0003-0001
LOCATION: 96 NARRAGANSETT STREET
ACREAGE: 1.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLEY DANIEL P
20 PREBLE STREET
GORHAM ME 04038

2284

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,400.00
BUILDING VALUE	\$162,300.00
TOTAL: LAND & BLDG	\$239,700.00
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	\$230,700.00
TOTAL TAX	\$3,668.13
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,668.13

NAME: FOLEY DANIEL P.
MAP/LOT: 0102-0095
LOCATION: 20 PREBLE STREET
ACCOUNT: 002860 RE
BOOK/PAGE: B13861P322

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,210.48	33.000%
SCHOOL	\$2,318.26	63.200%
COUNTY	\$139.39	3.800%
TOTAL	\$3,668.13	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 002860 RE
NAME: FOLEY DANIEL P
MAP/LOT: 0102-0095
LOCATION: 20 PREBLE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,834.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002860 RE
NAME: FOLEY DANIEL P
MAP/LOT: 0102-0095
LOCATION: 20 PREBLE STREET
ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,834.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLEY EDWARD P III &
FOLEY MOLLY G
32 MAHLON AVENUE
GORHAM ME 04038

2285

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,300.00
BUILDING VALUE	\$110,400.00
TOTAL: LAND & BLDG	\$196,700.00
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	\$187,700.00
TOTAL TAX	\$2,984.43
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,984.43

NAME: FOLEY EDWARD P III &
MAP/LOT: 0005-0026-0010
LOCATION: 32 MAHLON AVENUE
ACCOUNT: 004203 RE
BOOK/PAGE: B15866P247

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$984.86	33.000%
SCHOOL	\$1,886.16	63.200%
COUNTY	\$113.41	3.800%
TOTAL	\$2,984.43	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004203 RE
NAME: FOLEY EDWARD P III &
MAP/LOT: 0005-0026-0010
LOCATION: 32 MAHLON AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,492.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004203 RE
NAME: FOLEY EDWARD P III &
MAP/LOT: 0005-0026-0010
LOCATION: 32 MAHLON AVENUE
ACREAGE: 1.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,492.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLEY JEAN T &
FOLEY RICHARD J
14 NEWTON DRIVE
GORHAM ME 04038

2286

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,500.00
BUILDING VALUE	\$136,000.00
TOTAL: LAND & BLDG	\$197,500.00
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	\$188,500.00
TOTAL TAX	\$2,997.15
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,997.15

NAME: FOLEY JEAN T &
MAP/LOT: 0008-0011
LOCATION: 14 NEWTON DRIVE
ACCOUNT: 000690 RE
BOOK/PAGE: B15056P1

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$989.06	33.000%
SCHOOL	\$1,894.20	63.200%
COUNTY	\$113.89	3.800%
TOTAL	\$2,997.15	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000690 RE
NAME: FOLEY JEAN T &
MAP/LOT: 0008-0011
LOCATION: 14 NEWTON DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,498.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000690 RE
NAME: FOLEY JEAN T &
MAP/LOT: 0008-0011
LOCATION: 14 NEWTON DRIVE
ACREAGE: 1.13

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,498.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLLAND RYAN S
5 DANIEL STREET
GORHAM ME 04038

2287

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$146,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,400.00
TOTAL TAX	\$2,184.66
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,184.66

NAME: FOLLAND RYAN S.
MAP/LOT: 0058-0005
LOCATION: 5 DANIEL STREET
ACCOUNT: 003700 RE
BOOK/PAGE: B18956P200

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$720.94	33.000%
SCHOOL	\$1,380.71	63.200%
COUNTY	\$83.02	3.800%
TOTAL	\$2,184.66	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003700 RE
NAME: FOLLAND RYAN S
MAP/LOT: 0058-0005
LOCATION: 5 DANIEL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,092.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003700 RE
NAME: FOLLAND RYAN S
MAP/LOT: 0058-0005
LOCATION: 5 DANIEL STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,092.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FONTAINE DENNIS G &
FONTAINE SHERRIE L
26 CHURCH STREET
GORHAM ME 04038

2288

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$160,400.00
TOTAL: LAND & BLDG	\$247,400.00
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	\$238,400.00
TOTAL TAX	\$3,790.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,790.56

NAME: FONTAINE DENNIS G &
MAP/LOT: 0102-0130
LOCATION: 26 CHURCH STREET
ACCOUNT: 004963 RE
BOOK/PAGE: B10994P314

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,250.88	33.000%
SCHOOL	\$2,395.63	63.200%
COUNTY	\$144.04	3.800%
TOTAL	\$3,790.56	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004963 RE
NAME: FONTAINE DENNIS G &
MAP/LOT: 0102-0130
LOCATION: 26 CHURCH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,895.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004963 RE
NAME: FONTAINE DENNIS G &
MAP/LOT: 0102-0130
LOCATION: 26 CHURCH STREET
ACREAGE: 0.74

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,895.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FONTAINE PAMELA S &
FONTAINE JASON R
36 HAY FIELD DRIVE
GORHAM ME 04038

2289

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$184,500.00
TOTAL: LAND & BLDG	\$258,700.00
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	\$249,700.00
TOTAL TAX	\$3,970.23
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,970.23

NAME: FONTAINE PAMELA S &
MAP/LOT: 0081-0029-0004
LOCATION: 36 HAY FIELD DRIVE
ACCOUNT: 006638 RE
BOOK/PAGE: B24732P232

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,310.18	33.000%
SCHOOL	\$2,509.19	63.200%
COUNTY	\$150.87	3.800%
TOTAL	\$3,970.23	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 006638 RE
NAME: FONTAINE PAMELA S &
MAP/LOT: 0081-0029-0004
LOCATION: 36 HAY FIELD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,985.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006638 RE
NAME: FONTAINE PAMELA S &
MAP/LOT: 0081-0029-0004
LOCATION: 36 HAY FIELD DRIVE
ACREAGE: 0.96

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,985.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOOTER EDWARD L.
6 ACCESS ROAD
GORHAM ME 04038

2290

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$76,900.00
TOTAL: LAND & BLDG	\$161,900.00
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	\$161,900.00
TOTAL TAX	\$2,574.21
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,574.21

NAME: FOOTER EDWARD L.
MAP/LOT: 0106-0048-0001
LOCATION: 6 ACCESS ROAD
ACCOUNT: 001952 RE
BOOK/PAGE: B26369P114

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$849.49	33.000%
SCHOOL	\$1,626.90	63.200%
COUNTY	\$97.82	3.800%
TOTAL	\$2,574.21	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001952 RE
NAME: FOOTER EDWARD L.
MAP/LOT: 0106-0048-0001
LOCATION: 6 ACCESS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,287.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001952 RE
NAME: FOOTER EDWARD L.
MAP/LOT: 0106-0048-0001
LOCATION: 6 ACCESS ROAD
ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,287.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOOTER WILLIAM E &
FOOTER DAYLE M
7 ACCESS ROAD
GORHAM ME 04038

2291

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$135,400.00
TOTAL: LAND & BLDG	\$220,400.00
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	\$211,400.00
TOTAL TAX	\$3,361.26
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,361.26

NAME: FOOTER WILLIAM E &.
MAP/LOT: 0106-0049-0004
LOCATION: 7 ACCESS ROAD
ACCOUNT: 004518 RE
BOOK/PAGE: B7079P155

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,109.22	33.000%
SCHOOL	\$2,124.32	63.200%
COUNTY	\$127.73	3.800%
TOTAL	\$3,361.26	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004518 RE
NAME: FOOTER WILLIAM E &
MAP/LOT: 0106-0049-0004
LOCATION: 7 ACCESS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,680.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004518 RE
NAME: FOOTER WILLIAM E &
MAP/LOT: 0106-0049-0004
LOCATION: 7 ACCESS ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,680.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FORBES PATRICIA &
FORBES EDWARD
12 MAPLE DRIVE
GORHAM ME 04038

2292

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$48,700.00
TOTAL: LAND & BLDG	\$48,700.00
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	\$48,700.00
TOTAL TAX	\$774.33
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$774.33

NAME: FORBES PATRICIA &
MAP/LOT: 0015-0007-0193
LOCATION: 12 MAPLE DRIVE
ACCOUNT: 001367 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$255.53	33.000%
SCHOOL	\$489.38	63.200%
COUNTY	\$29.42	3.800%
TOTAL	\$774.33	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001367 RE
NAME: FORBES PATRICIA &
MAP/LOT: 0015-0007-0193
LOCATION: 12 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$387.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001367 RE
NAME: FORBES PATRICIA &
MAP/LOT: 0015-0007-0193
LOCATION: 12 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$387.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FORD JOHN G &
FORD LINDA P
27 FARRINGTON ROAD
GORHAM ME 04038

2293

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$79,200.00
TOTAL: LAND & BLDG	\$137,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$122,600.00
TOTAL TAX	\$1,949.34
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,949.34

NAME: FORD JOHN G &
MAP/LOT: 0057-0006
LOCATION: 27 FARRINGTON ROAD
ACCOUNT: 003939 RE
BOOK/PAGE: B24350P307

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$643.28	33.000%
SCHOOL	\$1,231.98	63.200%
COUNTY	\$74.07	3.800%
TOTAL	\$1,949.34	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003939 RE
NAME: FORD JOHN G &
MAP/LOT: 0057-0006
LOCATION: 27 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$974.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003939 RE
NAME: FORD JOHN G &
MAP/LOT: 0057-0006
LOCATION: 27 FARRINGTON ROAD
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$974.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FORESIDE ENTERPRISES AND DEVELOPMENT LLC
57 DYKE ROAD
KENNEBUNKPORT ME 04046

2294

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,300.00
BUILDING VALUE	\$376,100.00
TOTAL: LAND & BLDG	\$474,400.00
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	\$474,400.00
TOTAL TAX	\$7,542.96
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$7,542.96

NAME: FORESIDE ENTERPRISES AND DEVELOPMENT LLC.
MAP/LOT: 0012-0023-0003
LOCATION: 9 HUTCHERSON DRIVE
ACCOUNT: 002459 RE
BOOK/PAGE: B26592P37

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,489.18	33.000%
SCHOOL	\$4,767.15	63.200%
COUNTY	\$286.63	3.800%
TOTAL	\$7,542.96	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002459 RE
NAME: FORESIDE ENTERPRISES AND DEVELOPMENT LLC
MAP/LOT: 0012-0023-0003
LOCATION: 9 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,771.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002459 RE
NAME: FORESIDE ENTERPRISES AND DEVELOPMENT LLC
MAP/LOT: 0012-0023-0003
LOCATION: 9 HUTCHERSON DRIVE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,771.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FORESIDE MANAGEMENT COMPANY LLC
PO BOX 498
WESTBROOK ME 04098

2295

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$754,400.00
BUILDING VALUE	\$3,464,600.00
TOTAL: LAND & BLDG	\$4,219,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,219,000.00
TOTAL TAX	\$67,082.10
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$67,082.10

NAME: FORESIDE MANAGEMENT COMPANY LLC.
MAP/LOT: 0012-0017-0005
LOCATION: 34 HUTCHERSON DRIVE
ACCOUNT: 000267 RE
BOOK/PAGE: B14258P164

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$22,137.09	33.000%
SCHOOL	\$42,395.89	63.200%
COUNTY	\$2,549.12	3.800%
TOTAL	\$67,082.10	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000267 RE
NAME: FORESIDE MANAGEMENT COMPANY LLC
MAP/LOT: 0012-0017-0005
LOCATION: 34 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$33,541.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000267 RE
NAME: FORESIDE MANAGEMENT COMPANY LLC
MAP/LOT: 0012-0017-0005
LOCATION: 34 HUTCHERSON DRIVE
ACREAGE: 14.78

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$33,541.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FORGERON J ARTHUR &
FORGERON DORIS C
42 HILLVIEW ROAD
GORHAM ME 04038

2296

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$127,900.00
TOTAL: LAND & BLDG	\$196,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$182,100.00
TOTAL TAX	\$2,895.39
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,895.39

NAME: FORGERON J ARTHUR &
MAP/LOT: 0099-0044
LOCATION: 42 HILLVIEW ROAD
ACCOUNT: 002050 RE
BOOK/PAGE: B7541P297

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$955.48	33.000%
SCHOOL	\$1,829.89	63.200%
COUNTY	\$110.02	3.800%
TOTAL	\$2,895.39	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002050 RE
NAME: FORGERON J ARTHUR &
MAP/LOT: 0099-0044
LOCATION: 42 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,447.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002050 RE
NAME: FORGERON J ARTHUR &
MAP/LOT: 0099-0044
LOCATION: 42 HILLVIEW ROAD
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,447.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FORGUES THOMAS P &
FORGUES MARY JANE
6 CRAIG DRIVE
GORHAM ME 04038

2297

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$170,800.00
TOTAL: LAND & BLDG	\$250,200.00
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	\$250,200.00
TOTAL TAX	\$3,978.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,978.18

NAME: FORGUES THOMAS P &
MAP/LOT: 0117-0056
LOCATION: 6 CRAIG DRIVE
ACCOUNT: 006119 RE
BOOK/PAGE: B19350P291

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,312.80	33.000%
SCHOOL	\$2,514.21	63.200%
COUNTY	\$151.17	3.800%
TOTAL	\$3,978.18	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006119 RE
NAME: FORGUES THOMAS P &
MAP/LOT: 0117-0056
LOCATION: 6 CRAIG DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,989.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006119 RE
NAME: FORGUES THOMAS P &
MAP/LOT: 0117-0056
LOCATION: 6 CRAIG DRIVE
ACREAGE: 0.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,989.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FORSTROM SHAWNA M
61 JOHNSON ROAD
GORHAM ME 04038

2298

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,600.00
BUILDING VALUE	\$73,600.00
TOTAL: LAND & BLDG	\$147,200.00
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	\$138,200.00
TOTAL TAX	\$2,197.38
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,197.38

NAME: FORSTROM SHAWNA M.
MAP/LOT: 0100-0015
LOCATION: 61 JOHNSON ROAD
ACCOUNT: 004661 RE
BOOK/PAGE: B26045P104

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$725.14	33.000%
SCHOOL	\$1,388.74	63.200%
COUNTY	<u>\$83.50</u>	<u>3.800%</u>
TOTAL	\$2,197.38	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: 004661 RE
NAME: FORSTROM SHAWNA M
MAP/LOT: 0100-0015
LOCATION: 61 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,098.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004661 RE
NAME: FORSTROM SHAWNA M
MAP/LOT: 0100-0015
LOCATION: 61 JOHNSON ROAD
ACREAGE: 0.63

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,098.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FORTIER EDWARD J JR &
FORTIER NICOLE F
42 BROOKWOOD DRIVE
GORHAM ME 04038

2299

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$93,800.00
TOTAL: LAND & BLDG	\$152,300.00
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	\$152,300.00
TOTAL TAX	\$2,421.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,421.57

NAME: FORTIER EDWARD J JR &
MAP/LOT: 0096-0002-0217
LOCATION: 42 BROOKWOOD DRIVE
ACCOUNT: 003487 RE
BOOK/PAGE: B19652P284

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$799.12	33.000%
SCHOOL	\$1,530.43	63.200%
COUNTY	\$92.02	3.800%
TOTAL	\$2,421.57	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003487 RE
NAME: FORTIER EDWARD J JR &
MAP/LOT: 0096-0002-0217
LOCATION: 42 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,210.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003487 RE
NAME: FORTIER EDWARD J JR &
MAP/LOT: 0096-0002-0217
LOCATION: 42 BROOKWOOD DRIVE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,210.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FORTIER JAMIE T
P.O. BOX 3302
PORTLAND ME 04104

2300

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,700.00
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	\$36,700.00
TOTAL TAX	\$583.53
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$583.53

NAME: FORTIER JAMIE T.
MAP/LOT: 0073-0021
LOCATION: 50 EAGLE COVE ROAD
ACCOUNT: 002900 RE
BOOK/PAGE: B16503P252

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$192.56	33.000%
SCHOOL	\$368.79	63.200%
COUNTY	\$22.17	3.800%
TOTAL	\$583.53	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: 002900 RE
NAME: FORTIER JAMIE T
MAP/LOT: 0073-0021
LOCATION: 50 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$291.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002900 RE
NAME: FORTIER JAMIE T
MAP/LOT: 0073-0021
LOCATION: 50 EAGLE COVE ROAD
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$291.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSS ALTHEA
89 CUMBERLAND LANE
GORHAM ME 04038

2301

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,359.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,359.56

NAME: FOSS ALTHEA.
MAP/LOT: 0027-0005-0308
LOCATION: 89 CUMBERLAND LANE
ACCOUNT: 005756 RE
BOOK/PAGE: B25719P296

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$778.65	33.000%
SCHOOL	\$1,491.24	63.200%
COUNTY	\$89.66	3.800%
TOTAL	\$2,359.56	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 005756 RE
NAME: FOSS ALTHEA
MAP/LOT: 0027-0005-0308
LOCATION: 89 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005756 RE
NAME: FOSS ALTHEA
MAP/LOT: 0027-0005-0308
LOCATION: 89 CUMBERLAND LANE
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSS MIRIAM E
106 NORTH GORHAM ROAD
GORHAM ME 04038

2302

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,000.00
BUILDING VALUE	\$91,700.00
TOTAL: LAND & BLDG	\$162,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,700.00
TOTAL TAX	\$2,443.83
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,443.83

NAME: FOSS MIRIAM E.
MAP/LOT: 0093-0032
LOCATION: 106 NORTH GORHAM ROAD
ACCOUNT: 002283 RE
BOOK/PAGE: B3245P52

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$806.46	33.000%
SCHOOL	\$1,544.50	63.200%
COUNTY	\$92.87	3.800%
TOTAL	\$2,443.83	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002283 RE
NAME: FOSS MIRIAM E
MAP/LOT: 0093-0032
LOCATION: 106 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,221.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002283 RE
NAME: FOSS MIRIAM E
MAP/LOT: 0093-0032
LOCATION: 106 NORTH GORHAM ROAD
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,221.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSS STANLEY K JR
5 DOUGLAS STREET
GORHAM ME 04038

2303

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,200.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,100.00
TOTAL TAX	\$2,275.29
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,275.29

NAME: FOSS STANLEY K JR.
MAP/LOT: 0106-0027
LOCATION: 5 DOUGLAS STREET
ACCOUNT: 002319 RE
BOOK/PAGE: B13593P172

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$750.85	33.000%
SCHOOL	\$1,437.98	63.200%
COUNTY	\$86.46	3.800%
TOTAL	\$2,275.29	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 002319 RE
NAME: FOSS STANLEY K JR
MAP/LOT: 0106-0027
LOCATION: 5 DOUGLAS STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,137.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002319 RE
NAME: FOSS STANLEY K JR
MAP/LOT: 0106-0027
LOCATION: 5 DOUGLAS STREET
ACREAGE: 0.19

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,137.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER DALE W &
FOSTER KIMBERLY S
22 HOPE DRIVE
GORHAM ME 04038

2304

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$140,700.00
TOTAL: LAND & BLDG	\$216,100.00
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	\$207,100.00
TOTAL TAX	\$3,292.89
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,292.89

NAME: FOSTER DALE W &
MAP/LOT: 0048-0020-0213
LOCATION: 22 HOPE DRIVE
ACCOUNT: 005985 RE
BOOK/PAGE: B16247P55

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,086.65	33.000%
SCHOOL	\$2,081.11	63.200%
COUNTY	\$125.13	3.800%
TOTAL	\$3,292.89	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005985 RE
NAME: FOSTER DALE W &
MAP/LOT: 0048-0020-0213
LOCATION: 22 HOPE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,646.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005985 RE
NAME: FOSTER DALE W &
MAP/LOT: 0048-0020-0213
LOCATION: 22 HOPE DRIVE
ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,646.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER GEORGE M
333 GRAY ROAD
GORHAM ME 04038

2305

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,300.00
BUILDING VALUE	\$27,700.00
TOTAL: LAND & BLDG	\$73,000.00
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	\$64,000.00
TOTAL TAX	\$1,017.60
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,017.60

NAME: FOSTER GEORGE M.
MAP/LOT: 0049-0042
LOCATION: 333 GRAY ROAD
ACCOUNT: 000406 RE
BOOK/PAGE: B2910P212

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$335.81	33.000%
SCHOOL	\$643.12	63.200%
COUNTY	\$38.67	3.800%
TOTAL	\$1,017.60	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000406 RE
NAME: FOSTER GEORGE M
MAP/LOT: 0049-0042
LOCATION: 333 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$508.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000406 RE
NAME: FOSTER GEORGE M
MAP/LOT: 0049-0042
LOCATION: 333 GRAY ROAD
ACREAGE: 0.65

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$508.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER IRVIN &
FOSTER TINA
85 MAPLE DRIVE
GORHAM ME 04038

2306

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,800.00
TOTAL: LAND & BLDG	\$29,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,800.00
TOTAL TAX	\$473.82
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$473.82

NAME: FOSTER IRVIN &
MAP/LOT: 0015-0007-0272
LOCATION: 85 MAPLE DRIVE
ACCOUNT: 000180 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$156.36	33.000%
SCHOOL	\$299.45	63.200%
COUNTY	\$18.01	3.800%
TOTAL	\$473.82	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

ACCOUNT: 000180 RE
NAME: FOSTER IRVIN &
MAP/LOT: 0015-0007-0272
LOCATION: 85 MAPLE DRIVE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$236.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$236.91	

ACCOUNT: 000180 RE
NAME: FOSTER IRVIN &
MAP/LOT: 0015-0007-0272
LOCATION: 85 MAPLE DRIVE
ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER JASON E &
FOSTER KRISTIN P
7 HILLVIEW ROAD
GORHAM ME 04038

2307

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$91,900.00
TOTAL: LAND & BLDG	\$161,900.00
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	\$161,900.00
TOTAL TAX	\$2,574.21
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,574.21

NAME: FOSTER JASON E &
MAP/LOT: 0099-0033
LOCATION: 7 HILLVIEW ROAD
ACCOUNT: 003742 RE
BOOK/PAGE: B23512P151

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$849.49	33.000%
SCHOOL	\$1,626.90	63.200%
COUNTY	\$97.82	3.800%
TOTAL	\$2,574.21	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003742 RE
NAME: FOSTER JASON E &
MAP/LOT: 0099-0033
LOCATION: 7 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,287.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003742 RE
NAME: FOSTER JASON E &
MAP/LOT: 0099-0033
LOCATION: 7 HILLVIEW ROAD
ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,287.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER JOHN A
62 CROSSING BROOK ROAD
CUMBERLAND CENTER ME 04021

2308

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,500.00
BUILDING VALUE	\$116,300.00
TOTAL: LAND & BLDG	\$206,800.00
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	\$197,800.00
TOTAL TAX	\$3,145.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,145.02

NAME: FOSTER JOHN A.
MAP/LOT: 0025-0001-0062
LOCATION: 75 WEEKS ROAD
ACCOUNT: 003967 RE
BOOK/PAGE: B19859P298

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,037.86	33.000%
SCHOOL	\$1,987.65	63.200%
COUNTY	\$119.51	3.800%
TOTAL	\$3,145.02	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

ACCOUNT: 003967 RE
NAME: FOSTER JOHN A
MAP/LOT: 0025-0001-0062
LOCATION: 75 WEEKS ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,572.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,572.51	

ACCOUNT: 003967 RE
NAME: FOSTER JOHN A
MAP/LOT: 0025-0001-0062
LOCATION: 75 WEEKS ROAD
ACREAGE: 1.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER MICHAEL J &
FOSTER DONNA M
19 GARDEN AVENUE
GORHAM ME 04038

2309

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,100.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$170,100.00
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	\$161,100.00
TOTAL TAX	\$2,561.49
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,561.49

NAME: FOSTER MICHAEL J &
MAP/LOT: 0109-0021
LOCATION: 19 GARDEN AVENUE
ACCOUNT: 005228 RE
BOOK/PAGE: B14761P15

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$845.29	33.000%
SCHOOL	\$1,618.86	63.200%
COUNTY	\$97.34	3.800%
TOTAL	\$2,561.49	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005228 RE
NAME: FOSTER MICHAEL J &
MAP/LOT: 0109-0021
LOCATION: 19 GARDEN AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,280.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005228 RE
NAME: FOSTER MICHAEL J &
MAP/LOT: 0109-0021
LOCATION: 19 GARDEN AVENUE
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,280.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER RONALD E &
FOSTER CATHERINE M
164 SHAWS MILL ROAD
STANDISH ME 04084

2310

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,700.00
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	\$6,700.00
TOTAL TAX	\$106.53
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$106.53

NAME: FOSTER RONALD E &.
MAP/LOT: 0081-0031
LOCATION: SHAWS MILL ROAD
ACCOUNT: 003027 RE
BOOK/PAGE: B10424P140

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$35.15	33.000%
SCHOOL	\$67.33	63.200%
COUNTY	\$4.05	3.800%
TOTAL	\$106.53	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: 003027 RE
NAME: FOSTER RONALD E &
MAP/LOT: 0081-0031
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$53.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003027 RE
NAME: FOSTER RONALD E &
MAP/LOT: 0081-0031
LOCATION: SHAWS MILL ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$53.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER TIMOTHY R &
FOSTER TAMMY A
52 MITCHELL HILL ROAD
GORHAM ME 04038

2311

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,600.00
BUILDING VALUE	\$108,600.00
TOTAL: LAND & BLDG	\$181,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,200.00
TOTAL TAX	\$2,881.08
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,881.08

NAME: FOSTER TIMOTHY R &
MAP/LOT: 0003-0001-0001
LOCATION: 42 MITCHELL HILL ROAD
ACCOUNT: 004734 RE
BOOK/PAGE: B24153P282

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$950.76	33.000%
SCHOOL	\$1,820.84	63.200%
COUNTY	\$109.48	3.800%
TOTAL	\$2,881.08	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004734 RE
NAME: FOSTER TIMOTHY R &
MAP/LOT: 0003-0001-0001
LOCATION: 42 MITCHELL HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,440.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004734 RE
NAME: FOSTER TIMOTHY R &
MAP/LOT: 0003-0001-0001
LOCATION: 42 MITCHELL HILL ROAD
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,440.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOTTER JEFFREY A &
FOTTER CHERYL L
34 PHEASANT LANE
GORHAM ME 04038

2312

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,300.00
BUILDING VALUE	\$232,800.00
TOTAL: LAND & BLDG	\$345,100.00
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	\$336,100.00
TOTAL TAX	\$5,343.99
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,343.99

NAME: FOTTER JEFFREY A &
MAP/LOT: 0045-0017-0001
LOCATION: 34 PHEASANT LANE
ACCOUNT: 006034 RE
BOOK/PAGE: B16765P256

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,763.52	33.000%
SCHOOL	\$3,377.40	63.200%
COUNTY	\$203.07	3.800%
TOTAL	\$5,343.99	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006034 RE
NAME: FOTTER JEFFREY A &
MAP/LOT: 0045-0017-0001
LOCATION: 34 PHEASANT LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,671.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006034 RE
NAME: FOTTER JEFFREY A &
MAP/LOT: 0045-0017-0001
LOCATION: 34 PHEASANT LANE
ACREAGE: 6.51

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,672.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOTTER KIMBERLY
64 CUMBERLAND LANE
GORHAM ME 04038

2313

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$142,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,900.00
TOTAL TAX	\$2,129.01
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,129.01

NAME: FOTTER KIMBERLY.
MAP/LOT: 0027-0005-0203
LOCATION: 64 CUMBERLAND LANE
ACCOUNT: 005661 RE
BOOK/PAGE: B21029P94

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$702.57	33.000%
SCHOOL	\$1,345.53	63.200%
COUNTY	\$80.90	3.800%
TOTAL	\$2,129.01	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005661 RE
NAME: FOTTER KIMBERLY
MAP/LOT: 0027-0005-0203
LOCATION: 64 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,064.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005661 RE
NAME: FOTTER KIMBERLY
MAP/LOT: 0027-0005-0203
LOCATION: 64 CUMBERLAND LANE
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,064.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOUDRIAT DONALD B
25 MARYANN DRIVE
GORHAM ME 04038

2314

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$110,800.00
TOTAL: LAND & BLDG	\$175,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,200.00
TOTAL TAX	\$2,785.68
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,785.68

NAME: FOU DRIAT DONALD B.
MAP/LOT: 0022-0004-0704
LOCATION: 25 MARYANN DRIVE
ACCOUNT: 007105 RE
BOOK/PAGE: B26023P164

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$919.27	33.000%
SCHOOL	\$1,760.55	63.200%
COUNTY	\$105.86	3.800%
TOTAL	\$2,785.68	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 007105 RE
NAME: FOU DRIAT DONALD B
MAP/LOT: 0022-0004-0704
LOCATION: 25 MARYANN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,392.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007105 RE
NAME: FOU DRIAT DONALD B
MAP/LOT: 0022-0004-0704
LOCATION: 25 MARYANN DRIVE
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,392.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOURNIER ROBYN D &
FOURNIER WILLIAM R
131 FLAGGY MEADOW ROAD
GORHAM ME 04038

2315

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$129,700.00
TOTAL: LAND & BLDG	\$216,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$202,300.00
TOTAL TAX	\$3,216.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,216.57

NAME: FOURNIER ROBYN D &

MAP/LOT: 0038-0023

LOCATION: 131 FLAGGY MEADOW ROAD

ACCOUNT: 000289 RE

BOOK/PAGE: B22440P41

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,061.47	33.000%
SCHOOL	\$2,032.87	63.200%
COUNTY	\$122.23	3.800%
TOTAL	\$3,216.57	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000289 RE

NAME: FOURNIER ROBYN D &

MAP/LOT: 0038-0023

LOCATION: 131 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,608.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000289 RE

NAME: FOURNIER ROBYN D &

MAP/LOT: 0038-0023

LOCATION: 131 FLAGGY MEADOW ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,608.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOWLER KENNETH &
FOWLER SHERRY
15 WILLOW CIRCLE
GORHAM ME 04038

2316

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$50,100.00
TOTAL: LAND & BLDG	\$50,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$50,100.00
TOTAL TAX	\$796.59
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$796.59

NAME: FOWLER KENNETH &
MAP/LOT: 0002-0001-0014
LOCATION: 15 WILLOW CIRCLE
ACCOUNT: 004969 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$262.87	33.000%
SCHOOL	\$503.44	63.200%
COUNTY	\$30.27	3.800%
TOTAL	\$796.59	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 004969 RE
NAME: FOWLER KENNETH &
MAP/LOT: 0002-0001-0014
LOCATION: 15 WILLOW CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$398.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004969 RE
NAME: FOWLER KENNETH &
MAP/LOT: 0002-0001-0014
LOCATION: 15 WILLOW CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$398.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOWLER SHANNON C &
FOWLER JAMES W
7 FARRINGTON ROAD
GORHAM ME 04038

2317

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$102,500.00
TOTAL: LAND & BLDG	\$168,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,000.00
TOTAL TAX	\$2,528.10
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,528.10

NAME: FOWLER SHANNON C &
MAP/LOT: 0057-0004-0003
LOCATION: 7 FARRINGTON ROAD
ACCOUNT: 004724 RE
BOOK/PAGE: B17541P122

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$834.27	33.000%
SCHOOL	\$1,597.76	63.200%
COUNTY	\$96.07	3.800%
TOTAL	\$2,528.10	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004724 RE
NAME: FOWLER SHANNON C &
MAP/LOT: 0057-0004-0003
LOCATION: 7 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,264.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004724 RE
NAME: FOWLER SHANNON C &
MAP/LOT: 0057-0004-0003
LOCATION: 7 FARRINGTON ROAD
ACREAGE: 2.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,264.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOX ALEX &
FOX MARINA
8 CORNUCOPIA WAY
GORHAM ME 04038

2318

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,600.00
BUILDING VALUE	\$184,200.00
TOTAL: LAND & BLDG	\$246,800.00
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	\$246,800.00
TOTAL TAX	\$3,924.12
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,924.12

NAME: FOX ALEX &
MAP/LOT: 0021-0013-0003
LOCATION: 8 CORNUCOPIA WAY
ACCOUNT: 005690 RE
BOOK/PAGE: B13401P60

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,294.96	33.000%
SCHOOL	\$2,480.04	63.200%
COUNTY	\$149.12	3.800%
TOTAL	\$3,924.12	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005690 RE
NAME: FOX ALEX &
MAP/LOT: 0021-0013-0003
LOCATION: 8 CORNUCOPIA WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,962.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005690 RE
NAME: FOX ALEX &
MAP/LOT: 0021-0013-0003
LOCATION: 8 CORNUCOPIA WAY
ACREAGE: 16.06

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,962.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOX ALEXANDER &
FOX MARINA
10 CORNUCOPIA WAY
GORHAM ME 04038

2319

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$105,400.00
TOTAL: LAND & BLDG	\$149,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,700.00
TOTAL TAX	\$2,380.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,380.23

NAME: FOX ALEXANDER &
MAP/LOT: 0111-0097
LOCATION: 813 GRAY ROAD
ACCOUNT: 003344 RE
BOOK/PAGE: B22211P259

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$785.48	33.000%
SCHOOL	\$1,504.31	63.200%
COUNTY	\$90.45	3.800%
TOTAL	\$2,380.23	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

ACCOUNT: 003344 RE
NAME: FOX ALEXANDER &
MAP/LOT: 0111-0097
LOCATION: 813 GRAY ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,190.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,190.12	

ACCOUNT: 003344 RE
NAME: FOX ALEXANDER &
MAP/LOT: 0111-0097
LOCATION: 813 GRAY ROAD
ACREAGE: 0.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOX ELWOOD LL &
FOX KAREN A W
59 SLEEPY HOLLOW DRIVE
GORHAM ME 04038

2320

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,300.00
BUILDING VALUE	\$180,000.00
TOTAL: LAND & BLDG	\$252,300.00
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	\$243,300.00
TOTAL TAX	\$3,868.47
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,868.47

NAME: FOX ELWOOD LL &
MAP/LOT: 0051-0008-0011
LOCATION: 59 SLEEPY HOLLOW DRIVE
ACCOUNT: 006393 RE
BOOK/PAGE: B17786P219

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,276.60	33.000%
SCHOOL	\$2,444.87	63.200%
COUNTY	\$147.00	3.800%
TOTAL	\$3,868.47	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006393 RE
NAME: FOX ELWOOD LL &
MAP/LOT: 0051-0008-0011
LOCATION: 59 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,934.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006393 RE
NAME: FOX ELWOOD LL &
MAP/LOT: 0051-0008-0011
LOCATION: 59 SLEEPY HOLLOW DRIVE
ACREAGE: 1.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,934.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOX GEORGE H &
FOX CHRISTINE S
38 HURRICANE ROAD
GORHAM ME 04038

2321

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$167,000.00
TOTAL: LAND & BLDG	\$246,600.00
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	\$237,600.00
TOTAL TAX	\$3,777.84
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,777.84

NAME: FOX GEORGE H &
MAP/LOT: 0093-0009
LOCATION: 38 HURRICANE ROAD
ACCOUNT: 004597 RE
BOOK/PAGE: B11579P352

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,246.69	33.000%
SCHOOL	\$2,387.59	63.200%
COUNTY	\$143.56	3.800%
TOTAL	\$3,777.84	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004597 RE
NAME: FOX GEORGE H &
MAP/LOT: 0093-0009
LOCATION: 38 HURRICANE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,888.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004597 RE
NAME: FOX GEORGE H &
MAP/LOT: 0093-0009
LOCATION: 38 HURRICANE ROAD
ACREAGE: 7.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,888.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOX JAMES A &
FOX PAULA
288 MOSHER ROAD
GORHAM ME 04038

2322

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,700.00
BUILDING VALUE	\$256,700.00
TOTAL: LAND & BLDG	\$315,400.00
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	\$315,400.00
TOTAL TAX	\$5,014.86
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,014.86

NAME: FOX JAMES A &
MAP/LOT: 0034-0015
LOCATION: 288 MOSHER ROAD
ACCOUNT: 000522 RE
BOOK/PAGE: B14476P239

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,654.90	33.000%
SCHOOL	\$3,169.39	63.200%
COUNTY	\$190.56	3.800%
TOTAL	\$5,014.86	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000522 RE
NAME: FOX JAMES A &
MAP/LOT: 0034-0015
LOCATION: 288 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,507.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000522 RE
NAME: FOX JAMES A &
MAP/LOT: 0034-0015
LOCATION: 288 MOSHER ROAD
ACREAGE: 1.58

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,507.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOX TIMOTHY
8 CORNUCOPIA WAY
GORHAM ME 04038

2323

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,200.00
BUILDING VALUE	\$84,800.00
TOTAL: LAND & BLDG	\$132,000.00
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	\$132,000.00
TOTAL TAX	\$2,098.80
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,098.80

NAME: FOX TIMOTHY.
MAP/LOT: 0021-0013-0302
LOCATION: 11 CORNUCOPIA WAY
ACCOUNT: 006928 RE
BOOK/PAGE: B22664P3

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$692.60	33.000%
SCHOOL	\$1,326.44	63.200%
COUNTY	\$79.75	3.800%
TOTAL	\$2,098.80	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006928 RE
NAME: FOX TIMOTHY
MAP/LOT: 0021-0013-0302
LOCATION: 11 CORNUCOPIA WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,049.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006928 RE
NAME: FOX TIMOTHY
MAP/LOT: 0021-0013-0302
LOCATION: 11 CORNUCOPIA WAY
ACREAGE: 1.85

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,049.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FOY ROBERT M &
FOY JULIET L
77 LITTLE RIVER DRIVE
GORHAM ME 04038

2324

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,400.00
BUILDING VALUE	\$104,600.00
TOTAL: LAND & BLDG	\$181,000.00
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	\$172,000.00
TOTAL TAX	\$2,734.80
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,734.80

NAME: FOY ROBERT M &
MAP/LOT: 0050-0009-0017
LOCATION: 77 LITTLE RIVER DRIVE
ACCOUNT: 003972 RE
BOOK/PAGE: B25379P75

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$902.48	33.000%
SCHOOL	\$1,728.39	63.200%
COUNTY	\$103.92	3.800%
TOTAL	\$2,734.80	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003972 RE
NAME: FOY ROBERT M &
MAP/LOT: 0050-0009-0017
LOCATION: 77 LITTLE RIVER DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,367.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003972 RE
NAME: FOY ROBERT M &
MAP/LOT: 0050-0009-0017
LOCATION: 77 LITTLE RIVER DRIVE
ACREAGE: 1.09

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,367.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FPL ENERGY MAINE HYDRO LLC
PROPERTY TAX DEPT - CTX/JB
700 UNIVERSE BOULEVARD
JUNO BEACH FL 33408

2325

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$3,275,300.00
TOTAL: LAND & BLDG	\$3,384,600.00
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	\$3,384,600.00
TOTAL TAX	\$53,815.14
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$53,815.14

NAME: FPL ENERGY MAINE HYDRO LLC.
MAP/LOT: 0097-0028-L
LOCATION: NORTH GORHAM ROAD
ACCOUNT: 006031 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$17,759.00	33.000%
SCHOOL	\$34,011.17	63.200%
COUNTY	\$2,044.98	3.800%
TOTAL	\$53,815.14	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006031 RE
NAME: FPL ENERGY MAINE HYDRO LLC
MAP/LOT: 0097-0028-L
LOCATION: NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$26,907.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006031 RE
NAME: FPL ENERGY MAINE HYDRO LLC
MAP/LOT: 0097-0028-L
LOCATION: NORTH GORHAM ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$26,907.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FPL ENERGY MAINE HYDRO LLC
PROPERTY TAX DEPT - CTX/JB
700 UNIVERSE BOULEVARD
JUNO BEACH FL 33408

2326

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$63,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$63,400.00
TOTAL TAX	\$1,008.06
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,008.06

NAME: FPL ENERGY MAINE HYDRO LLC.
MAP/LOT: 0097-0033
LOCATION: 15 MIDDLE JAM ROAD
ACCOUNT: 002632 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$332.66	33.000%
SCHOOL	\$637.09	63.200%
COUNTY	\$38.31	3.800%
TOTAL	\$1,008.06	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

FISCAL YEAR 2011



ACCOUNT: 002632 RE
NAME: FPL ENERGY MAINE HYDRO LLC
MAP/LOT: 0097-0033
LOCATION: 15 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$504.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002632 RE
NAME: FPL ENERGY MAINE HYDRO LLC
MAP/LOT: 0097-0033
LOCATION: 15 MIDDLE JAM ROAD
ACREAGE: 0.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$504.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FPL ENERGY MAINE HYDRO LLC
PROPERTY TAX DEPT - CTX/JB
700 UNIVERSE BOULEVARD
JUNO BEACH FL 33408

2327

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$49,800.00
TOTAL TAX	\$791.82
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$791.82

NAME: FPL ENERGY MAINE HYDRO LLC.
MAP/LOT: 0097-0026
LOCATION: NORTH GORHAM ROAD
ACCOUNT: 003234 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$261.30	33.000%
SCHOOL	\$500.43	63.200%
COUNTY	\$30.09	3.800%
TOTAL	\$791.82	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 003234 RE
NAME: FPL ENERGY MAINE HYDRO LLC
MAP/LOT: 0097-0026
LOCATION: NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$395.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003234 RE
NAME: FPL ENERGY MAINE HYDRO LLC
MAP/LOT: 0097-0026
LOCATION: NORTH GORHAM ROAD
ACREAGE: 3.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$395.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FPL ENERGY MAINE HYDRO LLC
PROPERTY TAX DEPT - CTX/JB
700 UNIVERSE BOULEVARD
JUNO BEACH FL 33408

2328

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$35,400.00
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	\$35,400.00
TOTAL TAX	\$562.86
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$562.86

NAME: FPL ENERGY MAINE HYDRO LLC.
MAP/LOT: 0112-0011
LOCATION: NORTH GORHAM ROAD
ACCOUNT: 000518 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$185.74	33.000%
SCHOOL	\$355.73	63.200%
COUNTY	\$21.39	3.800%
TOTAL	\$562.86	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000518 RE
NAME: FPL ENERGY MAINE HYDRO LLC
MAP/LOT: 0112-0011
LOCATION: NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$281.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000518 RE
NAME: FPL ENERGY MAINE HYDRO LLC
MAP/LOT: 0112-0011
LOCATION: NORTH GORHAM ROAD
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$281.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FPL ENERGY MAINE HYDRO LLC
PROPERTY TAX DEPT - CTX/JB
700 UNIVERSE BOULEVARD
JUNO BEACH FL 33408

2329

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$127.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$127.20

NAME: FPL ENERGY MAINE HYDRO LLC.
MAP/LOT: 0098-0017
LOCATION: ISLAND
ACCOUNT: 001205 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.98	33.000%
SCHOOL	\$80.39	63.200%
COUNTY	\$4.83	3.800%
TOTAL	\$127.20	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001205 RE
NAME: FPL ENERGY MAINE HYDRO LLC
MAP/LOT: 0098-0017
LOCATION: ISLAND

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001205 RE
NAME: FPL ENERGY MAINE HYDRO LLC
MAP/LOT: 0098-0017
LOCATION: ISLAND
ACREAGE: 1.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$63.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRAGER EDWARD I &
FRAGER MARTHA E
130 SOUTH STREET
GORHAM ME 04038

2330

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,400.00
BUILDING VALUE	\$79,400.00
TOTAL: LAND & BLDG	\$161,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,800.00
TOTAL TAX	\$2,429.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,429.52

NAME: FRAGER EDWARD I &
MAP/LOT: 0103-0076
LOCATION: 130 SOUTH STREET
ACCOUNT: 004978 RE
BOOK/PAGE: B3112P298

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$801.74	33.000%
SCHOOL	\$1,535.46	63.200%
COUNTY	\$92.32	3.800%
TOTAL	\$2,429.52	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004978 RE
NAME: FRAGER EDWARD I &
MAP/LOT: 0103-0076
LOCATION: 130 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,214.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004978 RE
NAME: FRAGER EDWARD I &
MAP/LOT: 0103-0076
LOCATION: 130 SOUTH STREET
ACREAGE: 0.26

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,214.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRAGER MICHAEL L &
FRAGER RENEE A
20 RIDGEWAY AVENUE
GORHAM ME 04038

2331

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$79,100.00
TOTAL: LAND & BLDG	\$148,300.00
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	\$139,300.00
TOTAL TAX	\$2,214.87
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,214.87

NAME: FRAGER MICHAEL L &
MAP/LOT: 0104-0005
LOCATION: 20 RIDGEWAY AVENUE
ACCOUNT: 001431 RE
BOOK/PAGE: B20681P39

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$730.91	33.000%
SCHOOL	\$1,399.80	63.200%
COUNTY	\$84.17	3.800%
TOTAL	\$2,214.87	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 001431 RE
NAME: FRAGER MICHAEL L &
MAP/LOT: 0104-0005
LOCATION: 20 RIDGEWAY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,107.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001431 RE
NAME: FRAGER MICHAEL L &
MAP/LOT: 0104-0005
LOCATION: 20 RIDGEWAY AVENUE
ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,107.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANCIS GAIN S &
FRANCIS JACQUELINE E
13 RUNNING SPRINGS ROAD
GORHAM ME 04038

2332

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$173,400.00
TOTAL: LAND & BLDG	\$254,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$245,400.00
TOTAL TAX	\$3,901.86
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,901.86

NAME: FRANCIS GAIN S &.

MAP/LOT: 0025-0001

LOCATION: 13 RUNNING SPRINGS ROAD

ACCOUNT: 001521 RE

BOOK/PAGE: B11762P129

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,287.61	33.000%
SCHOOL	\$2,465.98	63.200%
COUNTY	\$148.27	3.800%
TOTAL	\$3,901.86	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001521 RE

NAME: FRANCIS GAIN S &

MAP/LOT: 0025-0001

LOCATION: 13 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,950.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001521 RE

NAME: FRANCIS GAIN S &

MAP/LOT: 0025-0001

LOCATION: 13 RUNNING SPRINGS ROAD

ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,950.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANCIS HARRY C &
FRANCIS SONIA B
280 FORT HILL ROAD
GORHAM ME 04038

2333

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$166,500.00
TOTAL: LAND & BLDG	\$219,300.00
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	\$210,300.00
TOTAL TAX	\$3,343.77
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,343.77

NAME: FRANCIS HARRY C &
MAP/LOT: 0043-0018
LOCATION: 280 FORT HILL ROAD
ACCOUNT: 003421 RE
BOOK/PAGE: B9706P22

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,103.44	33.000%
SCHOOL	\$2,113.26	63.200%
COUNTY	\$127.06	3.800%
TOTAL	\$3,343.77	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003421 RE
NAME: FRANCIS HARRY C &
MAP/LOT: 0043-0018
LOCATION: 280 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,671.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003421 RE
NAME: FRANCIS HARRY C &
MAP/LOT: 0043-0018
LOCATION: 280 FORT HILL ROAD
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,671.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANCIS LUTHER B &
FRANCIS ELIZABETH J
29 HILLVIEW ROAD
GORHAM ME 04038

2334

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$91,300.00
TOTAL: LAND & BLDG	\$159,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$145,200.00
TOTAL TAX	\$2,308.68
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,308.68

NAME: FRANCIS LUTHER B &
MAP/LOT: 0099-0029
LOCATION: 29 HILLVIEW ROAD
ACCOUNT: 000826 RE
BOOK/PAGE: B10157P39

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$761.86	33.000%
SCHOOL	\$1,459.09	63.200%
COUNTY	\$87.73	3.800%
TOTAL	\$2,308.68	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 000826 RE
NAME: FRANCIS LUTHER B &
MAP/LOT: 0099-0029
LOCATION: 29 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,154.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000826 RE
NAME: FRANCIS LUTHER B &
MAP/LOT: 0099-0029
LOCATION: 29 HILLVIEW ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,154.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANCIS NORMA J
24 SETTLER'S WAY
GORHAM ME 04038

2335

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,400.00
BUILDING VALUE	\$211,800.00
TOTAL: LAND & BLDG	\$324,200.00
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	\$315,200.00
TOTAL TAX	\$5,011.68
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,011.68

NAME: FRANCIS NORMA J.
MAP/LOT: 0043A-0017-0040
LOCATION: 24 SETTLERS WAY
ACCOUNT: 000555 RE
BOOK/PAGE: B6198P46

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,653.85	33.000%
SCHOOL	\$3,167.38	63.200%
COUNTY	\$190.44	3.800%
TOTAL	\$5,011.68	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000555 RE
NAME: FRANCIS NORMA J
MAP/LOT: 0043A-0017-0040
LOCATION: 24 SETTLERS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,505.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000555 RE
NAME: FRANCIS NORMA J
MAP/LOT: 0043A-0017-0040
LOCATION: 24 SETTLERS WAY
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,505.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANCK MICHAEL BRYON &
FRANCK SUSAN
176 SPILLER ROAD
GORHAM ME 04038

2336

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$143,300.00
TOTAL: LAND & BLDG	\$222,700.00
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	\$222,700.00
TOTAL TAX	\$3,540.93
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,540.93

NAME: FRANCK MICHAEL BRYON &
MAP/LOT: 0082-0003
LOCATION: 176 SPILLER ROAD
ACCOUNT: 000900 RE
BOOK/PAGE: B4999P124

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,168.51	33.000%
SCHOOL	\$2,237.87	63.200%
COUNTY	\$134.56	3.800%
TOTAL	\$3,540.93	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000900 RE
NAME: FRANCK MICHAEL BRYON &
MAP/LOT: 0082-0003
LOCATION: 176 SPILLER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,770.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000900 RE
NAME: FRANCK MICHAEL BRYON &
MAP/LOT: 0082-0003
LOCATION: 176 SPILLER ROAD
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,770.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANCOEUR RICHARD W &
ANGELA M
316 NEW PORTLAND ROAD
GORHAM ME 04038

2337

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,500.00
BUILDING VALUE	\$104,400.00
TOTAL: LAND & BLDG	\$163,900.00
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	\$154,900.00
TOTAL TAX	\$2,462.91
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,462.91

NAME: FRANCOEUR RICHARD W &
MAP/LOT: 0012-0016
LOCATION: 316 NEW PORTLAND ROAD
ACCOUNT: 002889 RE
BOOK/PAGE: B3872P300

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$812.76	33.000%
SCHOOL	\$1,556.56	63.200%
COUNTY	\$93.59	3.800%
TOTAL	\$2,462.91	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 002889 RE
NAME: FRANCOEUR RICHARD W &
MAP/LOT: 0012-0016
LOCATION: 316 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,231.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002889 RE
NAME: FRANCOEUR RICHARD W &
MAP/LOT: 0012-0016
LOCATION: 316 NEW PORTLAND ROAD
ACREAGE: 1.65

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,231.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANK KARL R &
FRANK KATHERINE M
38 RUST RD
GORHAM ME 04038

2338

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$110,400.00
TOTAL: LAND & BLDG	\$184,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,200.00
TOTAL TAX	\$2,785.68
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,785.68

NAME: FRANK KARL R &
MAP/LOT: 0060-0020-0002
LOCATION: 38 RUST ROAD
ACCOUNT: 001634 RE
BOOK/PAGE: B4652P69

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$919.27	33.000%
SCHOOL	\$1,760.55	63.200%
COUNTY	\$105.86	3.800%
TOTAL	\$2,785.68	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 001634 RE
NAME: FRANK KARL R &
MAP/LOT: 0060-0020-0002
LOCATION: 38 RUST ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,392.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001634 RE
NAME: FRANK KARL R &
MAP/LOT: 0060-0020-0002
LOCATION: 38 RUST ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,392.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANK RUSSELL J &
COOMBS CYNTHIA M
31 MAHLON AVENUE
GORHAM ME 04038

2339

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,700.00
BUILDING VALUE	\$194,200.00
TOTAL: LAND & BLDG	\$286,900.00
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	\$277,900.00
TOTAL TAX	\$4,418.61
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,418.61

NAME: FRANK RUSSELL J &.
MAP/LOT: 0005-0026-0022
LOCATION: 31 MAHLON AVENUE
ACCOUNT: 001168 RE
BOOK/PAGE: B16479P136

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,458.14	33.000%
SCHOOL	\$2,792.56	63.200%
COUNTY	\$167.91	3.800%
TOTAL	\$4,418.61	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001168 RE
NAME: FRANK RUSSELL J &
MAP/LOT: 0005-0026-0022
LOCATION: 31 MAHLON AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,209.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001168 RE
NAME: FRANK RUSSELL J &
MAP/LOT: 0005-0026-0022
LOCATION: 31 MAHLON AVENUE
ACREAGE: 1.77

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,209.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANK SHELBY ANN
8 MARYANN DRIVE
GORHAM ME 04038

2340

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$85,500.00
TOTAL: LAND & BLDG	\$149,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,100.00
TOTAL TAX	\$2,370.69
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,370.69

NAME: FRANK SHELBY ANN.
MAP/LOT: 0022-0004-0713
LOCATION: 8 MARYANN DRIVE
ACCOUNT: 007115 RE
BOOK/PAGE: B24262P308

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$782.33	33.000%
SCHOOL	\$1,498.28	63.200%
COUNTY	\$90.09	3.800%
TOTAL	\$2,370.69	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 007115 RE
NAME: FRANK SHELBY ANN
MAP/LOT: 0022-0004-0713
LOCATION: 8 MARYANN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,185.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007115 RE
NAME: FRANK SHELBY ANN
MAP/LOT: 0022-0004-0713
LOCATION: 8 MARYANN DRIVE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,185.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANKLIN PATRICIA
P O BOX 94
GORHAM ME 04038

2341

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$85,400.00
TOTAL: LAND & BLDG	\$172,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,800.00
TOTAL TAX	\$2,604.42
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,604.42

NAME: FRANKLIN PATRICIA.

MAP/LOT: 0038-0022

LOCATION: 141 FLAGGY MEADOW ROAD

ACCOUNT: 003284 RE

BOOK/PAGE: B4381P210

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$859.46	33.000%
SCHOOL	\$1,645.99	63.200%
COUNTY	\$98.97	3.800%
TOTAL	\$2,604.42	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003284 RE

NAME: FRANKLIN PATRICIA

MAP/LOT: 0038-0022

LOCATION: 141 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,302.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003284 RE

NAME: FRANKLIN PATRICIA

MAP/LOT: 0038-0022

LOCATION: 141 FLAGGY MEADOW ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,302.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANKLIN STEPHEN J &
FRANKLIN PATRICIA
12 CHRISTOPHER ROAD
GORHAM ME 04038

2342

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,800.00
BUILDING VALUE	\$108,200.00
TOTAL: LAND & BLDG	\$183,000.00
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	\$183,000.00
TOTAL TAX	\$2,909.70
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,909.70

NAME: FRANKLIN STEPHEN J &
MAP/LOT: 0081-0026-0308
LOCATION: 12 CHRISTOPHER ROAD
ACCOUNT: 002605 RE
BOOK/PAGE: B23293P180

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$960.20	33.000%
SCHOOL	\$1,838.93	63.200%
COUNTY	\$110.57	3.800%
TOTAL	\$2,909.70	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002605 RE
NAME: FRANKLIN STEPHEN J &
MAP/LOT: 0081-0026-0308
LOCATION: 12 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,454.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002605 RE
NAME: FRANKLIN STEPHEN J &
MAP/LOT: 0081-0026-0308
LOCATION: 12 CHRISTOPHER ROAD
ACREAGE: 1.01

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,454.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRASER BRUCE A &
FRASER DEBRA
28 WHIPPLE ROAD
GORHAM ME 04038

2343

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$61,100.00
TOTAL: LAND & BLDG	\$125,800.00
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	\$116,800.00
TOTAL TAX	\$1,857.12
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,857.12

NAME: FRASER BRUCE A &
MAP/LOT: 0097-0024
LOCATION: 28 WHIPPLE ROAD
ACCOUNT: 003772 RE
BOOK/PAGE: B7033P29

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$612.85	33.000%
SCHOOL	\$1,173.70	63.200%
COUNTY	\$70.57	3.800%
TOTAL	\$1,857.12	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003772 RE
NAME: FRASER BRUCE A &
MAP/LOT: 0097-0024
LOCATION: 28 WHIPPLE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$928.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003772 RE
NAME: FRASER BRUCE A &
MAP/LOT: 0097-0024
LOCATION: 28 WHIPPLE ROAD
ACREAGE: 0.99

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$928.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRASER ELIZABETH H
50 NEW PORTLAND ROAD, APT 313
GORHAM ME 04038

2344

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,400.00
BUILDING VALUE	\$118,700.00
TOTAL: LAND & BLDG	\$205,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$199,700.00
TOTAL TAX	\$3,175.23
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,175.23

NAME: FRASER ELIZABETH H.

MAP/LOT: 0040-0007

LOCATION: 73 FLAGGY MEADOW ROAD

ACCOUNT: 000745 RE

BOOK/PAGE: B20777P247

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,047.83	33.000%
SCHOOL	\$2,006.75	63.200%
COUNTY	\$120.66	3.800%
TOTAL	\$3,175.23	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 000745 RE

NAME: FRASER ELIZABETH H

MAP/LOT: 0040-0007

LOCATION: 73 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,587.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000745 RE

NAME: FRASER ELIZABETH H

MAP/LOT: 0040-0007

LOCATION: 73 FLAGGY MEADOW ROAD

ACREAGE: 0.68

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,587.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRASER MARY L
60 NEW PORTLAND ROAD
GORHAM ME 04038

2345

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,500.00
BUILDING VALUE	\$58,700.00
TOTAL: LAND & BLDG	\$145,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,200.00
TOTAL TAX	\$2,165.58
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,165.58

NAME: FRASER MARY L.
MAP/LOT: 0100-0080
LOCATION: 60 NEW PORTLAND ROAD
ACCOUNT: 001337 RE
BOOK/PAGE: B3355P155

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$714.64	33.000%
SCHOOL	\$1,368.65	63.200%
COUNTY	\$82.29	3.800%
TOTAL	\$2,165.58	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 001337 RE
NAME: FRASER MARY L
MAP/LOT: 0100-0080
LOCATION: 60 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,082.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001337 RE
NAME: FRASER MARY L
MAP/LOT: 0100-0080
LOCATION: 60 NEW PORTLAND ROAD
ACREAGE: 0.69

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,082.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRASER PATRICIA R
P.O. BOX 621
GORHAM ME 04038

2346

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$118,100.00
TOTAL: LAND & BLDG	\$199,100.00
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	\$199,100.00
TOTAL TAX	\$3,165.69
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,165.69

NAME: FRASER PATRICIA R.
MAP/LOT: 0021-0004-0101
LOCATION: 6 DARIN DRIVE
ACCOUNT: 005904 RE
BOOK/PAGE: B21817P46

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,044.68	33.000%
SCHOOL	\$2,000.72	63.200%
COUNTY	\$120.30	3.800%
TOTAL	\$3,165.69	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005904 RE
NAME: FRASER PATRICIA R
MAP/LOT: 0021-0004-0101
LOCATION: 6 DARIN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,582.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005904 RE
NAME: FRASER PATRICIA R
MAP/LOT: 0021-0004-0101
LOCATION: 6 DARIN DRIVE
ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,582.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRAZIER LAURIE B &
FRAZIER ROBERT R
4 ASPEN LANE
GORHAM ME 04038

2347

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,500.00
BUILDING VALUE	\$130,500.00
TOTAL: LAND & BLDG	\$220,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$205,600.00
TOTAL TAX	\$3,269.04
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,269.04

NAME: FRAZIER LAURIE B &
MAP/LOT: 0050-0008-0004
LOCATION: 4 ASPEN LANE
ACCOUNT: 004508 RE
BOOK/PAGE: B12794P255

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,078.78	33.000%
SCHOOL	\$2,066.03	63.200%
COUNTY	\$124.22	3.800%
TOTAL	\$3,269.04	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004508 RE
NAME: FRAZIER LAURIE B &
MAP/LOT: 0050-0008-0004
LOCATION: 4 ASPEN LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,634.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004508 RE
NAME: FRAZIER LAURIE B &
MAP/LOT: 0050-0008-0004
LOCATION: 4 ASPEN LANE
ACREAGE: 1.98

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,634.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRAZIER ROBERT R
4A ASPEN LANE
GORHAM ME 04038

2348

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,400.00
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	\$16,400.00
TOTAL TAX	\$260.76
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$260.76

NAME: FRAZIER ROBERT R.
MAP/LOT: 0039-0005
LOCATION: 231 NARRAGANSETT STREET
ACCOUNT: 004830 RE
BOOK/PAGE: B11036P294

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$86.05	33.000%
SCHOOL	\$164.80	63.200%
COUNTY	\$9.91	3.800%
TOTAL	\$260.76	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004830 RE
NAME: FRAZIER ROBERT R
MAP/LOT: 0039-0005
LOCATION: 231 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$130.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004830 RE
NAME: FRAZIER ROBERT R
MAP/LOT: 0039-0005
LOCATION: 231 NARRAGANSETT STREET
ACREAGE: 7.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$130.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRAZIER ROBERT R
4A ASPEN LANE
GORHAM ME 04038

2349

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,600.00
BUILDING VALUE	\$1,600.00
TOTAL: LAND & BLDG	\$33,200.00
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	\$33,200.00
TOTAL TAX	\$527.88
LESS PAID TO DATE	\$2.93

TOTAL TAX ➡ \$524.95

NAME: FRAZIER ROBERT R.
MAP/LOT: 0039-0003
LOCATION: NARRAGANSETT STREET
ACCOUNT: 000030 RE
BOOK/PAGE: B10615P147

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$174.20	33.000%
SCHOOL	\$333.62	63.200%
COUNTY	\$20.06	3.800%
TOTAL	\$527.88	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000030 RE
NAME: FRAZIER ROBERT R
MAP/LOT: 0039-0003
LOCATION: NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$263.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000030 RE
NAME: FRAZIER ROBERT R
MAP/LOT: 0039-0003
LOCATION: NARRAGANSETT STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$261.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRECHETTE PATRICIA M &
FRECHETTE ARNOLD E
70 WINSLOW ROAD
GORHAM ME 04038

2350

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$90,500.00
TOTAL: LAND & BLDG	\$169,500.00
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	\$160,500.00
TOTAL TAX	\$2,551.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,551.95

NAME: FRECHETTE PATRICIA M &
MAP/LOT: 0070-0002
LOCATION: 70 WINSLOW ROAD
ACCOUNT: 001667 RE
BOOK/PAGE: B7223P322

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$842.14	33.000%
SCHOOL	\$1,612.83	63.200%
COUNTY	\$96.97	3.800%
TOTAL	\$2,551.95	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001667 RE
NAME: FRECHETTE PATRICIA M &
MAP/LOT: 0070-0002
LOCATION: 70 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,275.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001667 RE
NAME: FRECHETTE PATRICIA M &
MAP/LOT: 0070-0002
LOCATION: 70 WINSLOW ROAD
ACREAGE: 4.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,275.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FREDERICKS NATHAN J
58 HEMLOCK DRIVE
GORHAM ME 04038

2351

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$33,800.00
TOTAL: LAND & BLDG	\$33,800.00
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	\$24,800.00
TOTAL TAX	\$394.32
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$394.32

NAME: FREDERICKS NATHAN J.
MAP/LOT: 0002-0001-0143
LOCATION: 58 HEMLOCK DRIVE
ACCOUNT: 003886 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$130.13	33.000%
SCHOOL	\$249.21	63.200%
COUNTY	\$14.98	3.800%
TOTAL	\$394.32	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003886 RE
NAME: FREDERICKS NATHAN J
MAP/LOT: 0002-0001-0143
LOCATION: 58 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$197.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003886 RE
NAME: FREDERICKS NATHAN J
MAP/LOT: 0002-0001-0143
LOCATION: 58 HEMLOCK DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$197.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FREDERICKS NATHAN J
126 DINGLEY SPRING ROAD
GORHAM ME 04038

2352

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,300.00
BUILDING VALUE	\$92,600.00
TOTAL: LAND & BLDG	\$168,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,900.00
TOTAL TAX	\$2,685.51
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,685.51

NAME: FREDERICKS NATHAN J.

MAP/LOT: 0080-0004-0004

LOCATION: 126 DINGLEY SPRING ROAD

ACCOUNT: 004588 RE

BOOK/PAGE: B26373P28

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$886.22	33.000%
SCHOOL	\$1,697.24	63.200%
COUNTY	\$102.05	3.800%
TOTAL	\$2,685.51	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004588 RE

NAME: FREDERICKS NATHAN J

MAP/LOT: 0080-0004-0004

LOCATION: 126 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,342.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004588 RE

NAME: FREDERICKS NATHAN J

MAP/LOT: 0080-0004-0004

LOCATION: 126 DINGLEY SPRING ROAD

ACREAGE: 1.73

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,342.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FREEMAN HAROLD E &
FREEMAN ORA J
69 GARDEN AVENUE
GORHAM ME 04038

2353

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,300.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$140,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$125,800.00
TOTAL TAX	\$2,000.22
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,000.22

NAME: FREEMAN HAROLD E &
MAP/LOT: 0109-0061
LOCATION: 69 GARDEN AVENUE
ACCOUNT: 004747 RE
BOOK/PAGE: B9782P345

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$660.07	33.000%
SCHOOL	\$1,264.14	63.200%
COUNTY	\$76.01	3.800%
TOTAL	\$2,000.22	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 004747 RE
NAME: FREEMAN HAROLD E &
MAP/LOT: 0109-0061
LOCATION: 69 GARDEN AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,000.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004747 RE
NAME: FREEMAN HAROLD E &
MAP/LOT: 0109-0061
LOCATION: 69 GARDEN AVENUE
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,000.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FREEMAN MICHAEL J
9 JESSICA LANE
GORHAM ME 04038

2354

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$72,900.00
TOTAL: LAND & BLDG	\$127,500.00
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	\$118,500.00
TOTAL TAX	\$1,884.15
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,884.15

NAME: FREEMAN MICHAEL J.
MAP/LOT: 0048-0019-0006
LOCATION: 9 JESSICA LANE
ACCOUNT: 001062 RE
BOOK/PAGE: B12442P162

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$621.77	33.000%
SCHOOL	\$1,190.78	63.200%
COUNTY	\$71.60	3.800%
TOTAL	\$1,884.15	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001062 RE
NAME: FREEMAN MICHAEL J
MAP/LOT: 0048-0019-0006
LOCATION: 9 JESSICA LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$942.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001062 RE
NAME: FREEMAN MICHAEL J
MAP/LOT: 0048-0019-0006
LOCATION: 9 JESSICA LANE
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$942.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRENCH BRANDON K
16 LEDGE HILL ROAD
GORHAM ME 04038

2355

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,100.00
BUILDING VALUE	\$220,300.00
TOTAL: LAND & BLDG	\$315,400.00
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	\$315,400.00
TOTAL TAX	\$5,014.86
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,014.86

NAME: FRENCH BRANDON K.
MAP/LOT: 0074A-0018-0009
LOCATION: 16 LEDGE HILL ROAD
ACCOUNT: 000398 RE
BOOK/PAGE: B26130P240

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,654.90	33.000%
SCHOOL	\$3,169.39	63.200%
COUNTY	\$190.56	3.800%
TOTAL	\$5,014.86	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000398 RE
NAME: FRENCH BRANDON K
MAP/LOT: 0074A-0018-0009
LOCATION: 16 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,507.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000398 RE
NAME: FRENCH BRANDON K
MAP/LOT: 0074A-0018-0009
LOCATION: 16 LEDGE HILL ROAD
ACREAGE: 2.02

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,507.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRENCH RUSSELL W &
FRENCH NICOLE M
28 SETTLERS WAY
GORHAM ME 04038

2356

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$220,300.00
TOTAL: LAND & BLDG	\$332,500.00
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	\$323,500.00
TOTAL TAX	\$5,143.65
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,143.65

NAME: FRENCH RUSSELL W &
MAP/LOT: 0043A-0017-0039
LOCATION: 28 SETTLERS WAY
ACCOUNT: 004431 RE
BOOK/PAGE: B19396P25

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,697.40	33.000%
SCHOOL	\$3,250.79	63.200%
COUNTY	\$195.46	3.800%
TOTAL	\$5,143.65	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004431 RE
NAME: FRENCH RUSSELL W &
MAP/LOT: 0043A-0017-0039
LOCATION: 28 SETTLERS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,571.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004431 RE
NAME: FRENCH RUSSELL W &
MAP/LOT: 0043A-0017-0039
LOCATION: 28 SETTLERS WAY
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,571.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRENETTE TRACEY &
GAMMON NEAL
13 SUNRISE LANE
GORHAM ME 04038

2357

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$204,900.00
TOTAL: LAND & BLDG	\$322,700.00
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	\$322,700.00
TOTAL TAX	\$5,130.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,130.93

NAME: FRENETTE TRACEY &.
MAP/LOT: 0106-0029-0003
LOCATION: 13 SUNRISE LANE
ACCOUNT: 002011 RE
BOOK/PAGE: B23156P222

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,693.21	33.000%
SCHOOL	\$3,242.75	63.200%
COUNTY	\$194.98	3.800%
TOTAL	\$5,130.93	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002011 RE
NAME: FRENETTE TRACEY &
MAP/LOT: 0106-0029-0003
LOCATION: 13 SUNRISE LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,565.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002011 RE
NAME: FRENETTE TRACEY &
MAP/LOT: 0106-0029-0003
LOCATION: 13 SUNRISE LANE
ACREAGE: 0.52

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,565.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FREY MICHEL &
NORTON DIANE ET AL
85 GATEWAY COMMONS DRIVE
GORHAM ME 04038

2358

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,500.00
BUILDING VALUE	\$238,700.00
TOTAL: LAND & BLDG	\$334,200.00
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	\$334,200.00
TOTAL TAX	\$5,313.78
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,313.78

NAME: FREY MICHEL &
MAP/LOT: 0116-0059
LOCATION: 85 GATEWAY COMMONS DRIVE
ACCOUNT: 005827 RE
BOOK/PAGE: B25023P301

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,753.55	33.000%
SCHOOL	\$3,358.31	63.200%
COUNTY	<u>\$201.92</u>	<u>3.800%</u>
TOTAL	\$5,313.78	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005827 RE
NAME: FREY MICHEL &
MAP/LOT: 0116-0059
LOCATION: 85 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,656.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005827 RE
NAME: FREY MICHEL &
MAP/LOT: 0116-0059
LOCATION: 85 GATEWAY COMMONS DRIVE
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,656.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FREY SONJA H
27 SOLOMON DRIVE
GORHAM ME 04038

2359

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,600.00
BUILDING VALUE	\$155,500.00
TOTAL: LAND & BLDG	\$246,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,100.00
TOTAL TAX	\$3,769.89
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,769.89

NAME: FREY SONJA H.
MAP/LOT: 0020-0005-0042
LOCATION: 27 SOLOMON DRIVE
ACCOUNT: 003720 RE
BOOK/PAGE: B14938P312

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,244.06	33.000%
SCHOOL	\$2,382.57	63.200%
COUNTY	\$143.26	3.800%
TOTAL	\$3,769.89	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 003720 RE
NAME: FREY SONJA H
MAP/LOT: 0020-0005-0042
LOCATION: 27 SOLOMON DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,884.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003720 RE
NAME: FREY SONJA H
MAP/LOT: 0020-0005-0042
LOCATION: 27 SOLOMON DRIVE
ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,884.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRICK ALBERT &
FRICK CHARLENE M
95 COUNTY ROAD
GORHAM ME 04038

2360

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,800.00
BUILDING VALUE	\$155,700.00
TOTAL: LAND & BLDG	\$219,500.00
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	\$210,500.00
TOTAL TAX	\$3,346.95
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,346.95

NAME: FRICK ALBERT &.
MAP/LOT: 0004-0009
LOCATION: 95 COUNTY ROAD
ACCOUNT: 004556 RE
BOOK/PAGE: B8027P313

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,104.49	33.000%
SCHOOL	\$2,115.27	63.200%
COUNTY	\$127.18	3.800%
TOTAL	\$3,346.95	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004556 RE
NAME: FRICK ALBERT &
MAP/LOT: 0004-0009
LOCATION: 95 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,673.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004556 RE
NAME: FRICK ALBERT &
MAP/LOT: 0004-0009
LOCATION: 95 COUNTY ROAD
ACREAGE: 8.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,673.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRICK ALBERT &
FRICK CHARLENE M
95 COUNTY ROAD
GORHAM ME 04038

2361

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,900.00
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	\$16,900.00
TOTAL TAX	\$268.71
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$268.71

NAME: FRICK ALBERT &
MAP/LOT: 0006-0031
LOCATION: COUNTY ROAD
ACCOUNT: 004147 RE
BOOK/PAGE: B8027P313

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$88.67	33.000%
SCHOOL	\$169.82	63.200%
COUNTY	\$10.21	3.800%
TOTAL	\$268.71	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

ACCOUNT: 004147 RE
NAME: FRICK ALBERT &
MAP/LOT: 0006-0031
LOCATION: COUNTY ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$134.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$134.36	

ACCOUNT: 004147 RE
NAME: FRICK ALBERT &
MAP/LOT: 0006-0031
LOCATION: COUNTY ROAD
ACREAGE: 7.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRICK JENNIFER
120 PLEASANT AVENUE
PORTLAND ME 04103

2362

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$72,800.00
TOTAL: LAND & BLDG	\$146,600.00
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	\$146,600.00
TOTAL TAX	\$2,330.94
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,330.94

NAME: FRICK JENNIFER.
MAP/LOT: 0077-0026-0005
LOCATION: 144 DINGLEY SPRING ROAD
ACCOUNT: 002521 RE
BOOK/PAGE: B12874P34

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$769.21	33.000%
SCHOOL	\$1,473.15	63.200%
COUNTY	\$88.58	3.800%
TOTAL	\$2,330.94	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002521 RE
NAME: FRICK JENNIFER
MAP/LOT: 0077-0026-0005
LOCATION: 144 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,165.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002521 RE
NAME: FRICK JENNIFER
MAP/LOT: 0077-0026-0005
LOCATION: 144 DINGLEY SPRING ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,165.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRIEDLANDER DAVID L &
FRIEDLANDER PATRICIA L
96 JOHNSON ROAD
GORHAM ME 04038

2363

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$134,300.00
TOTAL: LAND & BLDG	\$211,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,100.00
TOTAL TAX	\$3,213.39
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,213.39

NAME: FRIEDLANDER DAVID L &
MAP/LOT: 0099-0015
LOCATION: 96 JOHNSON ROAD
ACCOUNT: 000718 RE
BOOK/PAGE: B12342P231

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,060.42	33.000%
SCHOOL	\$2,030.86	63.200%
COUNTY	\$122.11	3.800%
TOTAL	\$3,213.39	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000718 RE
NAME: FRIEDLANDER DAVID L &
MAP/LOT: 0099-0015
LOCATION: 96 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,606.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000718 RE
NAME: FRIEDLANDER DAVID L &
MAP/LOT: 0099-0015
LOCATION: 96 JOHNSON ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,606.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRIEND DANA H
THE LOAF #18
CARABASSETT VALLEY ME 04947

2364

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,200.00
TOTAL TAX	\$1,116.18
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,116.18

NAME: FRIEND DANA H.
MAP/LOT: 0064-0010-0101
LOCATION: DUCATI DRIVE
ACCOUNT: 007245 RE
BOOK/PAGE: B10991P225

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$368.34	33.000%
SCHOOL	\$705.43	63.200%
COUNTY	\$42.41	3.800%
TOTAL	\$1,116.18	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

ACCOUNT: 007245 RE
NAME: FRIEND DANA H
MAP/LOT: 0064-0010-0101
LOCATION: DUCATI DRIVE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$558.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$558.09	

ACCOUNT: 007245 RE
NAME: FRIEND DANA H
MAP/LOT: 0064-0010-0101
LOCATION: DUCATI DRIVE
ACREAGE: 3.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRIEND CAROL A
76 LITTLE RIVER DRIVE
GORHAM ME 04038

2365

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$108,500.00
TOTAL: LAND & BLDG	\$186,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,600.00
TOTAL TAX	\$2,823.84
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,823.84

NAME: FRIEND CAROL A.
MAP/LOT: 0050-0009-0011
LOCATION: 76 LITTLE RIVER DRIVE
ACCOUNT: 003527 RE
BOOK/PAGE: B10021P326

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$931.87	33.000%
SCHOOL	\$1,784.67	63.200%
COUNTY	\$107.31	3.800%
TOTAL	\$2,823.84	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003527 RE
NAME: FRIEND CAROL A
MAP/LOT: 0050-0009-0011
LOCATION: 76 LITTLE RIVER DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,411.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003527 RE
NAME: FRIEND CAROL A
MAP/LOT: 0050-0009-0011
LOCATION: 76 LITTLE RIVER DRIVE
ACREAGE: 1.18

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,411.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRINSKO LINDA M &
FRINSKO F PAUL
24 MOUNTVIEW DRIVE
GORHAM ME 04038

2366

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,400.00
BUILDING VALUE	\$214,100.00
TOTAL: LAND & BLDG	\$323,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$318,100.00
TOTAL TAX	\$5,057.79
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,057.79

NAME: FRINSKO LINDA M &
MAP/LOT: 0001-0014
LOCATION: 24 MOUNTVIEW DRIVE
ACCOUNT: 003378 RE
BOOK/PAGE: B18702P115

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,669.07	33.000%
SCHOOL	\$3,196.52	63.200%
COUNTY	\$192.20	3.800%
TOTAL	\$5,057.79	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003378 RE
NAME: FRINSKO LINDA M &
MAP/LOT: 0001-0014
LOCATION: 24 MOUNTVIEW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,528.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003378 RE
NAME: FRINSKO LINDA M &
MAP/LOT: 0001-0014
LOCATION: 24 MOUNTVIEW DRIVE
ACREAGE: 12.68

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,528.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRIZZELL NORMAN P &
FRIZZELL ANN M
12 FINN PARKER ROAD
GORHAM ME 04038

2367

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$178,000.00
TOTAL: LAND & BLDG	\$235,600.00
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	\$226,600.00
TOTAL TAX	\$3,602.94
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,602.94

NAME: FRIZZELL NORMAN P &
MAP/LOT: 0056-0017-0001
LOCATION: 12 FINN PARKER ROAD
ACCOUNT: 000116 RE
BOOK/PAGE: B7847P213

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,188.97	33.000%
SCHOOL	\$2,277.06	63.200%
COUNTY	\$136.91	3.800%
TOTAL	\$3,602.94	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000116 RE
NAME: FRIZZELL NORMAN P &
MAP/LOT: 0056-0017-0001
LOCATION: 12 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,801.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000116 RE
NAME: FRIZZELL NORMAN P &
MAP/LOT: 0056-0017-0001
LOCATION: 12 FINN PARKER ROAD
ACREAGE: 1.47

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,801.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FROLIO CHARLES M &
LANZ PAMELA E
126 BUCK STREET
GORHAM ME 04038

2368

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$80,700.00
TOTAL: LAND & BLDG	\$154,500.00
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	\$145,500.00
TOTAL TAX	\$2,313.45
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,313.45

NAME: FROLIO CHARLES M &
MAP/LOT: 0080-0004-0002
LOCATION: 126 BUCK STREET
ACCOUNT: 004452 RE
BOOK/PAGE: B7965P68

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$763.44	33.000%
SCHOOL	\$1,462.10	63.200%
COUNTY	\$87.91	3.800%
TOTAL	\$2,313.45	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004452 RE
NAME: FROLIO CHARLES M &
MAP/LOT: 0080-0004-0002
LOCATION: 126 BUCK STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,156.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004452 RE
NAME: FROLIO CHARLES M &
MAP/LOT: 0080-0004-0002
LOCATION: 126 BUCK STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,156.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FROST CARL T JR &
FROST VICKI B
353 NEW PORTLAND ROAD
GORHAM ME 04038

2369

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,100.00
BUILDING VALUE	\$75,700.00
TOTAL: LAND & BLDG	\$131,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,800.00
TOTAL TAX	\$1,952.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,952.52

NAME: FROST CARL T JR &.

MAP/LOT: 0011-0003

LOCATION: 353 NEW PORTLAND ROAD

ACCOUNT: 002963 RE

BOOK/PAGE: B3912P346

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$644.33	33.000%
SCHOOL	\$1,233.99	63.200%
COUNTY	\$74.20	3.800%
TOTAL	\$1,952.52	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 002963 RE

NAME: FROST CARL T JR &

MAP/LOT: 0011-0003

LOCATION: 353 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$976.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002963 RE

NAME: FROST CARL T JR &

MAP/LOT: 0011-0003

LOCATION: 353 NEW PORTLAND ROAD

ACREAGE: 0.55

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$976.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FROST CHRISTOPHER A &
FROST JENNIFER L
126 WOOD ROAD
GORHAM ME 04038

2370

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,600.00
BUILDING VALUE	\$75,500.00
TOTAL: LAND & BLDG	\$148,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,100.00
TOTAL TAX	\$2,211.69
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,211.69

NAME: FROST CHRISTOPHER A &
MAP/LOT: 0054-0009
LOCATION: 126 WOOD ROAD
ACCOUNT: 004593 RE
BOOK/PAGE: B11127P94

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$729.86	33.000%
SCHOOL	\$1,397.79	63.200%
COUNTY	\$84.04	3.800%
TOTAL	\$2,211.69	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004593 RE
NAME: FROST CHRISTOPHER A &
MAP/LOT: 0054-0009
LOCATION: 126 WOOD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,105.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004593 RE
NAME: FROST CHRISTOPHER A &
MAP/LOT: 0054-0009
LOCATION: 126 WOOD ROAD
ACREAGE: 5.03

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,105.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRYE RICHARD &
FRYE MELINDA A
21 SAMANTHA DRIVE
GORHAM ME 04038

2371

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$100,700.00
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: FRYE RICHARD &
MAP/LOT: 0024-0010-0031
LOCATION: 21 SAMANTHA DRIVE
ACCOUNT: 006185 RE
BOOK/PAGE: B23874P119

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,038.38	33.000%
SCHOOL	\$1,988.66	63.200%
COUNTY	\$119.57	3.800%
TOTAL	\$3,146.61	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006185 RE
NAME: FRYE RICHARD &
MAP/LOT: 0024-0010-0031
LOCATION: 21 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,573.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006185 RE
NAME: FRYE RICHARD &
MAP/LOT: 0024-0010-0031
LOCATION: 21 SAMANTHA DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,573.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRYOVER KENNETH D &
FRYOVER CAROLE T
1 ADELENE DRIVE
GORHAM ME 04038

2372

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,400.00
BUILDING VALUE	\$172,800.00
TOTAL: LAND & BLDG	\$258,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$243,800.00
TOTAL TAX	\$3,876.42
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,876.42

NAME: FRYOVER KENNETH D &
MAP/LOT: 0020-0005-0041
LOCATION: 1 ADELINE DRIVE
ACCOUNT: 003618 RE
BOOK/PAGE: B8819P348

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,279.22	33.000%
SCHOOL	\$2,449.90	63.200%
COUNTY	\$147.30	3.800%
TOTAL	\$3,876.42	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003618 RE
NAME: FRYOVER KENNETH D &
MAP/LOT: 0020-0005-0041
LOCATION: 1 ADELINE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,938.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003618 RE
NAME: FRYOVER KENNETH D &
MAP/LOT: 0020-0005-0041
LOCATION: 1 ADELINE DRIVE
ACREAGE: 0.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,938.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRYOVER KENNETH D &
FRYOVER CAROLE T
1 ADELIN DRIVE
GORHAM ME 04038

2373

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$63,800.00
TOTAL: LAND & BLDG	\$140,600.00
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	\$140,600.00
TOTAL TAX	\$2,235.54
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,235.54

NAME: FRYOVER KENNETH D &.

MAP/LOT: 0026-0010-0032

LOCATION: 27 MEADOWBROOK DRIVE UNIT 2

ACCOUNT: 003816 RE

BOOK/PAGE: B13192P140

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$737.73	33.000%
SCHOOL	\$1,412.86	63.200%
COUNTY	\$84.95	3.800%
TOTAL	\$2,235.54	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: 003816 RE

NAME: FRYOVER KENNETH D &

MAP/LOT: 0026-0010-0032

LOCATION: 27 MEADOWBROOK DRIVE UNIT 2

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,117.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003816 RE

NAME: FRYOVER KENNETH D &

MAP/LOT: 0026-0010-0032

LOCATION: 27 MEADOWBROOK DRIVE UNIT 2

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,117.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FST REALTY LLC
7 ESTATE DRIVE-UNIT A
GORHAM ME 04038

2374

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,100.00
BUILDING VALUE	\$377,500.00
TOTAL: LAND & BLDG	\$494,600.00
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	\$494,600.00
TOTAL TAX	\$7,864.14
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$7,864.14

NAME: FST REALTY LLC.
MAP/LOT: 0032-0002-0001
LOCATION: 7 ESTATE DRIVE
ACCOUNT: 007372 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,595.17	33.000%
SCHOOL	\$4,970.14	63.200%
COUNTY	\$298.84	3.800%
TOTAL	\$7,864.14	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007372 RE
NAME: FST REALTY LLC
MAP/LOT: 0032-0002-0001
LOCATION: 7 ESTATE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,932.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007372 RE
NAME: FST REALTY LLC
MAP/LOT: 0032-0002-0001
LOCATION: 7 ESTATE DRIVE
ACREAGE: 2.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,932.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FUCHS ARNOLD J &
SLEGONA CYRENE A
83 FLAGGY MEADOW ROAD
GORHAM ME 04038

2375

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$106,000.00
TOTAL: LAND & BLDG	\$191,000.00
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	\$182,000.00
TOTAL TAX	\$2,893.80
LESS PAID TO DATE	\$1,435.77
TOTAL TAX ➡	\$1,458.03

NAME: FUCHS ARNOLD J &.

MAP/LOT: 0040-0004

LOCATION: 83 FLAGGY MEADOW ROAD

ACCOUNT: 004250 RE

BOOK/PAGE: B11176P286

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$954.95	33.000%
SCHOOL	\$1,828.88	63.200%
COUNTY	\$109.96	3.800%
TOTAL	\$2,893.80	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004250 RE

NAME: FUCHS ARNOLD J &

MAP/LOT: 0040-0004

LOCATION: 83 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,446.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004250 RE

NAME: FUCHS ARNOLD J &

MAP/LOT: 0040-0004

LOCATION: 83 FLAGGY MEADOW ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$11.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FULLER DAVID A &
FULLER JACQUELINE D
363 LIBBY AVENUE
GORHAM ME 04038

2376

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,600.00
BUILDING VALUE	\$156,200.00
TOTAL: LAND & BLDG	\$221,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,800.00
TOTAL TAX	\$3,383.52
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,383.52

NAME: FULLER DAVID A &
MAP/LOT: 0047-0025-0002
LOCATION: 363 LIBBY AVENUE
ACCOUNT: 000975 RE
BOOK/PAGE: B7287P81

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,116.56	33.000%
SCHOOL	\$2,138.38	63.200%
COUNTY	\$128.57	3.800%
TOTAL	\$3,383.52	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000975 RE
NAME: FULLER DAVID A &
MAP/LOT: 0047-0025-0002
LOCATION: 363 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,691.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000975 RE
NAME: FULLER DAVID A &
MAP/LOT: 0047-0025-0002
LOCATION: 363 LIBBY AVENUE
ACREAGE: 2.77

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,691.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FULLER ELEANOR T
365 LIBBY AVENUE
GORHAM ME 04038

2377

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,600.00
BUILDING VALUE	\$123,500.00
TOTAL: LAND & BLDG	\$231,100.00
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	\$222,100.00
TOTAL TAX	\$3,531.39
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,531.39

NAME: FULLER ELEANOR T.
MAP/LOT: 0047-0025-0003
LOCATION: 365 LIBBY AVENUE
ACCOUNT: 001053 RE
BOOK/PAGE: B7287P79

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,165.36	33.000%
SCHOOL	\$2,231.84	63.200%
COUNTY	\$134.19	3.800%
TOTAL	\$3,531.39	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001053 RE
NAME: FULLER ELEANOR T
MAP/LOT: 0047-0025-0003
LOCATION: 365 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,765.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001053 RE
NAME: FULLER ELEANOR T
MAP/LOT: 0047-0025-0003
LOCATION: 365 LIBBY AVENUE
ACREAGE: 2.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,765.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FULLER WAYNE M &
FULLER PAMELA J
288 COUNTY ROAD
GORHAM ME 04038

2378

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$61,700.00
TOTAL: LAND & BLDG	\$103,700.00
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	\$94,700.00
TOTAL TAX	\$1,505.73
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,505.73

NAME: FULLER WAYNE M &
MAP/LOT: 0015-0012
LOCATION: 288 COUNTY ROAD
ACCOUNT: 005207 RE
BOOK/PAGE: B15167P296

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$496.89	33.000%
SCHOOL	\$951.62	63.200%
COUNTY	\$57.22	3.800%

TOTAL \$1,505.73 100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005207 RE
NAME: FULLER WAYNE M &
MAP/LOT: 0015-0012
LOCATION: 288 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$752.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005207 RE
NAME: FULLER WAYNE M &
MAP/LOT: 0015-0012
LOCATION: 288 COUNTY ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$752.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FULLERTON MICHAEL J &
FULLERTON KRISTINA L
19 HANNAH DRIVE
GORHAM ME 04038

2379

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,000.00
BUILDING VALUE	\$116,300.00
TOTAL: LAND & BLDG	\$171,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,300.00
TOTAL TAX	\$2,580.57
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,580.57

NAME: FULLERTON MICHAEL J &
MAP/LOT: 0111-0063-0115
LOCATION: 19 HANNAH DRIVE
ACCOUNT: 005734 RE
BOOK/PAGE: B23372P338

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$851.59	33.000%
SCHOOL	\$1,630.92	63.200%
COUNTY	\$98.06	3.800%
TOTAL	\$2,580.57	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005734 RE
NAME: FULLERTON MICHAEL J &
MAP/LOT: 0111-0063-0115
LOCATION: 19 HANNAH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,290.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005734 RE
NAME: FULLERTON MICHAEL J &
MAP/LOT: 0111-0063-0115
LOCATION: 19 HANNAH DRIVE
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,290.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FURLONG THOMAS GERARD &
CONDIKE-FURLONG BARBARA JANE
10 BROOKFIELD COURT
GORHAM ME 04038

2380

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$140,500.00
TOTAL: LAND & BLDG	\$223,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$208,900.00
TOTAL TAX	\$3,321.51
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,321.51

NAME: FURLONG THOMAS GERARD &
MAP/LOT: 0046-0011-0105
LOCATION: 10 BROOKFIELD COURT
ACCOUNT: 006746 RE
BOOK/PAGE: B26573P58

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,096.10	33.000%
SCHOOL	\$2,099.19	63.200%
COUNTY	\$126.22	3.800%
TOTAL	\$3,321.51	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006746 RE
NAME: FURLONG THOMAS GERARD &
MAP/LOT: 0046-0011-0105
LOCATION: 10 BROOKFIELD COURT

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,660.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006746 RE
NAME: FURLONG THOMAS GERARD &
MAP/LOT: 0046-0011-0105
LOCATION: 10 BROOKFIELD COURT
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,660.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FYRBERG CARL H &
FYRBERG EDNA L
17 HILLVIEW ROAD
GORHAM ME 04038

2381

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$108,800.00
TOTAL: LAND & BLDG	\$177,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$162,700.00
TOTAL TAX	\$2,586.93
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,586.93

NAME: FYRBERG CARL H &
MAP/LOT: 0099-0031
LOCATION: 17 HILLVIEW ROAD
ACCOUNT: 004312 RE
BOOK/PAGE: B3428P41

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$853.69	33.000%
SCHOOL	\$1,634.94	63.200%
COUNTY	\$98.30	3.800%
TOTAL	\$2,586.93	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004312 RE
NAME: FYRBERG CARL H &
MAP/LOT: 0099-0031
LOCATION: 17 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,293.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004312 RE
NAME: FYRBERG CARL H &
MAP/LOT: 0099-0031
LOCATION: 17 HILLVIEW ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,293.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

FYRBERG STEPHANIE A &
FYRBERG ROSS
295 SOUTH STREET
GORHAM ME 04038

2382

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$152,400.00
TOTAL: LAND & BLDG	\$214,400.00
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	\$205,400.00
TOTAL TAX	\$3,265.86
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,265.86

NAME: FYRBERG STEPHANIE A &
MAP/LOT: 0021-0009
LOCATION: 295 SOUTH STREET
ACCOUNT: 004493 RE
BOOK/PAGE: B9633P42

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,077.73	33.000%
SCHOOL	\$2,064.02	63.200%
COUNTY	\$124.10	3.800%
TOTAL	\$3,265.86	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004493 RE
NAME: FYRBERG STEPHANIE A &
MAP/LOT: 0021-0009
LOCATION: 295 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,632.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004493 RE
NAME: FYRBERG STEPHANIE A &
MAP/LOT: 0021-0009
LOCATION: 295 SOUTH STREET
ACREAGE: 9.86

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,632.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT