

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

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

GAGNE ARTHUR 9 LILY LANE GORHAM ME 04038

2383

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	75,400.00 140,200.00 215,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
NET ASSESSMENT	\$206,600.00 \$3,284.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,284.94

NAME: GAGNE ARTHUR. MAP/LOT: 0048-0020-0219 LOCATION: 9 LILY LANE ACCOUNT: 005991 RE B00K/PAGE: B25281P92

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

$\left(\right)$	CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$1,084.03 \$2,076.08	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
	COUNTY	<u>\$124.83</u>	<u>3.800%</u>	TOWN OF GORHAM
	TOTAL	\$3,284.94	100.000%	Finance Office 75 South St., Ste#1
	Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005991 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNE ARTHUR DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0048-0020-0219 LOCATION: 9 LILY LANE 05/15/2011 \$1,642.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005991 RE INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: GAGNE ARTHUR MAP/LOT: 0048-0020-0219 LOCATION: 9 LILY LANE ACREAGE: 1.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$1,642.47



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNE KEVIN G & GAGNE JESSICA A 4 JANE STREET GORHAM ME 04038

2384

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$76,100.00 \$124,200.00 \$200,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$191,300.00 \$3,041.67
LESS PAID TO DATE	\$3,041.07
TOTAL TAX	\$3,041.67

NAME: GAGNE KEVIN G &. MAP/LOT: 0080-0023-0004 LOCATION: 4 JANE STREET ACCOUNT: 004683 RE BOOK/PAGE: B23168P147

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,003.75 \$1,922.34 <u>\$115.58</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,041.67	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,520.84

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004683 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNE KEVIN G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0080-0023-0004 LOCATION: 4 JANE STREET 05/15/2011 \$1,520.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004683 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNE KEVIN G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0004

MAP/LOT: 0080-0023-0004 LOCATION: 4 JANE STREET ACREAGE: 1.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNE NORMAN A & GAGNE DIANE M 1 WATERHOUSE ROAD GORHAM ME 04038

2385

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,725.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,725.26
NET ASSESSMENT	\$171,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$180,400.00
BUILDING VALUE	\$120,500.00
LAND VALUE	\$59,900.00

NAME: GAGNE NORMAN A &. MAP/LOT: 0021-0017-0004 LOCATION: 1 WATERHOUSE ROAD ACCOUNT: 001252 RE BOOK/PAGE: B7955P107

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$899.34 \$1,722.36 <u>\$103.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,725.26	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001252 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNE NORMAN A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0021-0017-0004 LOCATION: 1 WATERHOUSE ROAD 05/15/2011 \$1,362.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001252 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNE NORMAN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0017-0004

MAP/LOT: 0021-0017-0004 LOCATION: 1 WATERHOUSE ROAD ACREAGE: 1.70

11/15/2010 \$1,362.63



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNE NORMAN G & HEBERT-GAGNE RONDA 18 LAWN AVENUE GORHAM ME 04038

2386

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,400.00
TOTAL TAX LESS PAID TO DATE	\$1,993.86 \$0.00 \$1,993.86

NAME: GAGNE NORMAN G &. MAP/LOT: 0108-0012 LOCATION: 18 LAWN AVENUE ACCOUNT: 004156 RE BOOK/PAGE: B21027P259

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$657.97 \$1,260.12 <u>\$75.77</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,993.86	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$996.93

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004156 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNE NORMAN G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0108-0012 LOCATION: 18 LAWN AVENUE 05/15/2011 \$996.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004156 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNE NORMAN G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0012

MAP/LOT: 0108-0012 LOCATION: 18 LAWN AVENUE ACREAGE: 0.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNE ROBERTA 165 FLAGGY MEADOW ROAD GORHAM ME 04038 2387

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,679.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,679.15
NET ASSESSMENT	\$168,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$177,500.00
BUILDING VALUE	\$117,800.00
LAND VALUE	\$59,700.00

NAME: GAGNE ROBERTA. MAP/LOT: 0038-0018 LOCATION: 165 FLAGGY MEADOW ROAD ACCOUNT: 000331 RE BOOK/PAGE: B24592P204

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$884.12 \$1,693.22 <u>\$101.81</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,679.15	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000331 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNE ROBERTA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0018 LOCATION: 165 FLAGGY MEADOW ROAD 05/15/2011 \$1,339.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000331 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNE ROBERTA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0018

MAP/LOT: 0038-0018 LOCATION: 165 FLAGGY MEADOW ROAD ACREAGE: 1.00

11/15/2010 \$1,339.58

100053



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

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GAGNE RONALD J & GAGNE DENISE E 52 NORTH STREET GORHAM ME 04038

2388

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$76,100.00 \$64,700.00 \$140,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$140,800.00 \$2,238.72 \$0.00
TOTAL TAX	\$2,238.72

NAME: GAGNE RONALD J &. MAP/LOT: 0063-0015-0005 LOCATION: 52 NORTH STREET ACCOUNT: 003059 RE BOOK/PAGE: B7189P171

LOCATION: 52 NORTH STREET

ACREAGE: 1.70

700053

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MUNICIPAL SCHOOL COUNTY	\$738.78 \$1,414.87 <u>\$85.07</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,238.72	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,119.36

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003059 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNE RONALD J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0063-0015-0005 LOCATION: 52 NORTH STREET 05/15/2011 \$1,119.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003059 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNE RONALD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0015-0005



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

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GAGNE-WRAY DONNA & WRAY WILLIAM 42 WOOD ROAD GORHAM ME 04038

2389

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,334.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,334.12
NET ASSESSMENT	\$146,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$155,800.00
BUILDING VALUE	\$91,300.00
LAND VALUE	\$64,500.00

NAME: GAGNE-WRAY DONNA &. MAP/LOT: 0054-0023-0001 LOCATION: 42 WOOD ROAD ACCOUNT: 003475 RE BOOK/PAGE: B6267P308

LOCATION: 42 WOOD ROAD

ACREAGE: 2.50

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$770.26 \$1,475.16 <u>\$88.70</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,334.12	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003475 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNE-WRAY DONNA & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0023-0001 LOCATION: 42 WOOD ROAD 05/15/2011 \$1,167.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003475 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNE-WRAY DONNA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0023-0001

11/15/2010 \$1,167.06



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON COLLETTE L 22 MEADOWBROOK DRIVE UNIT 2 GORHAM ME 04038

2390

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$76,800.00 \$60,800.00 \$137,600.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,600.00
TOTAL TAX	\$2,044.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,044.74

NAME: GAGNON COLLETTE L. MAP/LOT: 0026-0010-0026 LOCATION: 22 MEADOWBROOK DRIVE UNIT 2 ACCOUNT: 002008 RE BOOK/PAGE: B11331P68

TAXPAYER'S NOTICE

100053

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$674.76 \$1,292.28 <u>\$77.70</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,044.74	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

	FISCAL YEAR 2011			
ACCOUNT: 002008 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: GAGNON COLLETTE L MAP/LOT: 0026-0010-0026		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 22 MEADOWBROOK DRIVE UNIT 2		05/15/2011	\$1,022.37	
PLEASE REMIT TH	HIS PORTION WITH YOU	R SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 002008 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: GAGNON COLLETTE L		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0026-0010-0026				

LOCATION: 22 MEADOWBROOK DRIVE UNIT 2 ACREAGE: 0.50 11/15/2010 \$1,022.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON DAVID & GAGNON JUDY 42 BLACK BROOK ROAD GORHAM ME 04038

2391

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$5,003.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,003.73
NET ASSESSMENT	\$314,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$314,700.00
BUILDING VALUE	\$227,100.00
LAND VALUE	\$87,600.00

NAME: GAGNON DAVID &. MAP/LOT: 0115-0007 LOCATION: 42 BLACK BROOK ROAD ACCOUNT: 004123 RE BOOK/PAGE: B13086P34

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,651.23 \$3,162.36 <u>\$190.14</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,003.73	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$2,501.87

FISCAL YEAR 2011 ACCOUNT: 004123 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNON DAVID & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0115-0007 LOCATION: 42 BLACK BROOK ROAD 05/15/2011 \$2,501.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004123 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNON DAVID & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0115-0007

MAP/LOT: 0115-0007 LOCATION: 42 BLACK BROOK ROAD ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON EDNA M & GHERARDI BRENDA R 347 SEBAGO LAKE ROAD GORHAM ME 04038

2392

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$61,700.00 \$62,600.00 \$124,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$5.400.00
NET ASSESSMENT TOTAL TAX	\$109,900.00 \$1,747.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,747.41

NAME: GAGNON EDNA M &. MAP/LOT: 0091-0015 LOCATION: 1 NORTH GORHAM ROAD ACCOUNT: 002641 RE BOOK/PAGE: B14856P91

TAXPAYER'S NOTICE

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$576.65 \$1,104.36 <u>\$66.40</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,747.41	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$873.71

FISCAL YEAR 2011 ACCOUNT: 002641 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNON EDNA M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0091-0015 LOCATION: 1 NORTH GORHAM ROAD 05/15/2011 \$873.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002641 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNON EDNA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0015

MAP/LOT: 0091-0015 LOCATION: 1 NORTH GORHAM ROAD ACREAGE: 0.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON FRANK M & GAGNON LORRAINE D 72 DOW ROAD GORHAM ME 04038

2393

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

M T H O N	RAILERS ISCELLANEOUS OTAL PER. PROP. OMESTEAD EXEMPTION THER EXEMPTION ET ASSESSMENT OTAL TAX	\$0.00 \$0.00 \$9,000.00 \$0.00 \$114,400.00 \$1,818.96
- T		\$0.00

NAME: GAGNON FRANK M &. MAP/LOT: 0056-0005-0002 LOCATION: 72 DOW ROAD ACCOUNT: 004891 RE BOOK/PAGE: B4977P116

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$600.26 \$1,149.58 <u>\$69.12</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,818.96	100.000%	
Based on \$15.90 per	\$1 000 00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$909.48

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004891 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNON FRANK M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0056-0005-0002 LOCATION: 72 DOW ROAD 05/15/2011 \$909.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004891 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNON FRANK M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0005-0002

MAP/LOT: 0056-0005-0002 LOCATION: 72 DOW ROAD ACREAGE: 1.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON GEORGE W JR & GAGNON FRANCES 103 BURNHAM ROAD GORHAM ME 04038

2394

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,167.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,167.39
NET ASSESSMENT	\$262,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$262,100.00
BUILDING VALUE	\$191,100.00
LAND VALUE	\$71,000.00

NAME: GAGNON GEORGE W JR &. MAP/LOT: 0003-0005-0002 LOCATION: 103 BURNHAM ROAD ACCOUNT: 003656 RE BOOK/PAGE: B8388P113

LOCATION: 103 BURNHAM ROAD

ACREAGE: 1.84

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,375.24 \$2,633.79 <u>\$158.36</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,167.39	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,083.70

FISCAL YEAR 2011 ACCOUNT: 003656 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNON GEORGE W JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0005-0002 LOCATION: 103 BURNHAM ROAD 05/15/2011 \$2,083.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003656 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNON GEORGE W JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0005-0002

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON	RAYMOND &
GAGNON	MARGARET
18 ASH	DRIVE
GORHAM	ME 04038

2395

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TA	х Ц >	\$954.11
LESS PAID TO DAT	E	\$176.38
TOTAL TAX		\$1,130.49
NET ASSESSMENT		\$71,100.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$9,000.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixt	ures	\$0.00
Machinery & Equi	pment	\$0.00
Other		\$0.00
TOTAL: LAND & BL	DG	\$80,100.00
BUILDING VALUE		\$80,100.00
LAND VALUE		\$0.00

NAME: GAGNON RAYMOND &. MAP/LOT: 0015-0007-0287 LOCATION: 18 ASH DRIVE ACCOUNT: 002772 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$373.06 \$714.47 <u>\$42.96</u>	33.000% 63.200% <u>3.800%</u>		
TOTAL	\$1,130.49	100.000%		
Based on \$15.90 per	• \$1,000.00		J	l

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$388.87

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002772 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNON RAYMOND & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0287 LOCATION: 18 ASH DRIVE 05/15/2011 \$565.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002772 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNON RAYMOND & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0287

MAP/LOT: 0015-0007-0287 LOCATION: 18 ASH DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON ROGER R & GAGNON KAREN S 10 SOLOMON DRIVE GORHAM ME 04038

2396

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$1,354.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,354.68
NET ASSESSMENT	\$85,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$85,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$85,200.00

NAME: GAGNON ROGER R &. MAP/LOT: 0020-0005-0101 LOCATION: 4 SOLOMON DRIVE ACCOUNT: 007248 RE BOOK/PAGE: B10205P286

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$447.04 \$856.16 <u>\$51.48</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,354.68	100.000%	
Based on \$15.90 pe	er \$1,000.00		_

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$677.34

FISCAL YEAR 2011 ACCOUNT: 007248 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNON ROGER R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0101 LOCATION: 4 SOLOMON DRIVE 05/15/2011 \$677.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007248 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNON ROGER R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0101

MAP/LOT: 0020-0005-0101 LOCATION: 4 SOLOMON DRIVE ACREAGE: 1.39

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON ROGER R & WILLETTE KAREN S 10 SOLOMON DRIVE GORHAM ME 04038

2397

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,324.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,324.69
NET ASSESSMENT	\$209,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$218,100.00
BUILDING VALUE	\$108,900.00
LAND VALUE	\$109,200.00

NAME: GAGNON ROGER R &. MAP/LOT: 0020-0005-0001 LOCATION: 10 SOLOMON DRIVE ACCOUNT: 000291 RE BOOK/PAGE: B10205P286

LOCATION: 10 SOLOMON DRIVE

ACREAGE: 1.38

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,097.15 \$2,101.20 <u>\$126.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,324.69	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,662.35

FISCAL YEAR 2011 ACCOUNT: 000291 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNON ROGER R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0020-0005-0001 LOCATION: 10 SOLOMON DRIVE 05/15/2011 \$1,662.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000291 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNON ROGER R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0001

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON TATIA M & GAGNON PHILIP T JR 91 GORDON FARMS ROAD GORHAM ME 04038

2398

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,750.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,750.92
NET ASSESSMENT	\$298,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$298,800.00
BUILDING VALUE	\$186,100.00
LAND VALUE	\$112,700.00

NAME: GAGNON TATIA M &. MAP/LOT: 0045-0023-0425 LOCATION: 91 GORDON FARMS ROAD ACCOUNT: 006954 RE BOOK/PAGE: B26503P81

100053

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

MUNICIPAL SCHOOL COUNTY	\$1,567.80 \$3,002.58 <u>\$180.53</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,750.92	100.000%
Based on \$15.90 pe	er \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,375.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006954 RE INTEREST BEGINS ON 05/16/2011 NAME: GAGNON TATIA M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0023-0425 LOCATION: 91 GORDON FARMS ROAD 05/15/2011 \$2,375.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006954 RE INTEREST BEGINS ON 11/16/2010 NAME: GAGNON TATIA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0425

MAP/LOT: 0045-0023-0425 LOCATION: 91 GORDON FARMS ROAD ACREAGE: 2.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALE DEBRA L & GALE EDWARD F 42 SEBAGO LAKE ROAD GORHAM ME 04038

2399

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,036.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,036.68
NET ASSESSMENT	\$65,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$65,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$65,200.00

100053

NAME: GALE DEBRA L &. MAP/LOT: 0050-0013-0026 LOCATION: 194 HARDING BRIDGE ROAD ACCOUNT: 007221 RE BOOK/PAGE: B20866P237

LOCATION: 194 HARDING BRIDGE ROAD

ACREAGE: 3.14

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$342.10 \$655.18 <u>\$39.39</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$1,036.68	100.000%	
l	Based on \$15.90 per	~ \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$518.34

FISCAL YEAR 2011 ACCOUNT: 007221 RE INTEREST BEGINS ON 05/16/2011 NAME: GALE DEBRA L & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0050-0013-0026 LOCATION: 194 HARDING BRIDGE ROAD 05/15/2011 \$518.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007221 RE INTEREST BEGINS ON 11/16/2010 NAME: GALE DEBRA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0026

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALE DENIS M 189 HUSTON ROAD GORHAM ME 04038

2400

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$4,122.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,122.87
NET ASSESSMENT	\$259,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$268,300.00
BUILDING VALUE	\$186,200.00
LAND VALUE	\$82,100.00

NAME: GALE DENIS M. MAP/LOT: 0053-0001-0003 LOCATION: 189 HUSTON ROAD ACCOUNT: 004929 RE BOOK/PAGE: B15045P224

LOCATION: 189 HUSTON ROAD

ACREAGE: 5.17

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,360.55 \$2,605.65 <u>\$156.67</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,122.87	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,061.44

FISCAL YEAR 2011 ACCOUNT: 004929 RE INTEREST BEGINS ON 05/16/2011 NAME: GALE DENIS M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0053-0001-0003 LOCATION: 189 HUSTON ROAD 05/15/2011 \$2,061.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004929 RE INTEREST BEGINS ON 11/16/2010 NAME: GALE DENIS M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0001-0003

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALE DENIS M & GALE JEFFREY S 189 HUSTON ROAD GORHAM ME 04038

2401

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$127,000.00 \$196,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$187,200.00 \$2,976.48 \$0.00
TOTAL TAX	\$2,976.48

NAME: GALE DENIS M &. MAP/LOT: 0053-0001 LOCATION: 64 NEWELL STREET ACCOUNT: 004673 RE BOOK/PAGE: B15045P221

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$982.24 \$1,881.14 <u>\$113.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,976.48	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,488.24

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004673 RE INTEREST BEGINS ON 05/16/2011 NAME: GALE DENIS M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0053-0001 LOCATION: 64 NEWELL STREET 05/15/2011 \$1,488.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004673 RE INTEREST BEGINS ON 11/16/2010 NAME: GALE DENIS M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0001

MAP/LOT: 0053-0001 LOCATION: 64 NEWELL STREET ACREAGE: 1.12



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALE DENISE M 72 NEWELL STREET GORHAM ME 04038

2402

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$88,800.00
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	\$88,800.00
TOTAL TAX	\$1,411.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,411.92

REMITTANCE INSTRUCTIONS

\$705.96

NAME: GALE DENISE M. MAP/LOT: 0053-0001-0004 LOCATION: GALE STREET ACCOUNT: 006028 RE BOOK/PAGE: B15045P241

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

CONTENT DE			
MUNICIPAL	\$465.93	33.000%	Please make check or money order payable to
SCHOOL	\$892.33	63.200%	TOWN OF GORHAM and mail to:
COUNTY	<u>\$53.65</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$1,411.92	100.000%	Finance Office
TUTAL	φ1,411.92	100.000%	75 South St., Ste#1
Based on \$15.90 per	r \$1,000.00		Gorham, Maine 04038
·			

FISCAL YEAR 2011 ACCOUNT: 006028 RE INTEREST BEGINS ON 05/16/2011 NAME: GALE DENISE M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0053-0001-0004 LOCATION: GALE STREET 05/15/2011 \$705.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006028 RE INTEREST BEGINS ON 11/16/2010 NAME: GALE DENISE M AMOUNT DUE AMOUNT PAID DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: GALE DENISE M MAP/LOT: 0053-0001-0004 LOCATION: GALE STREET ACREAGE: 8.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALE DENISE M & GALE ROBERT M 190 HUSTON ROAD GORHAM ME 04038

2403

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,768.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,768.19
NET ASSESSMENT	\$174,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$183,100.00
BUILDING VALUE	\$113,400.00
LAND VALUE	\$69,700.00

NAME: GALE DENISE M &. MAP/LOT: 0053-0005 LOCATION: 190 HUSTON ROAD ACCOUNT: 003550 RE BOOK/PAGE: B6514P105

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$913.50 \$1,749.50 <u>\$105.19</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,768.19	100.000%	
Based on \$15 90	per \$1 000 00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,384.10

FISCAL YEAR 2011 ACCOUNT: 003550 RE INTEREST BEGINS ON 05/16/2011 NAME: GALE DENISE M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0053-0005 LOCATION: 190 HUSTON ROAD 05/15/2011 \$1,384.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003550 RE INTEREST BEGINS ON 11/16/2010 NAME: GALE DENISE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0005

MAME: GALE DENISE M & MAP/LOT: 0053-0005 LOCATION: 190 HUSTON ROAD ACREAGE: 1.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

GALE EDWARD F 42 SEBAGO LAKE ROAD GORHAM ME 04038

2404

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	۲	\$411.81
LESS PAID TO DATE	<u> </u>	\$0.00
TOTAL TAX		\$411.81
NET ASSESSMENT		\$25,900.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$0.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixtu	ires	\$0.00
Machinery & Equip	oment	\$0.00
Other		\$0.00
TOTAL: LAND & BLD)G	\$25,900.00
BUILDING VALUE		\$0.00
LAND VALUE		\$25,900.00

NAME: GALE EDWARD F. MAP/LOT: 0053-0019 LOCATION: SEBAGO LAKE ROAD ACCOUNT: 003674 RE B00K/PAGE: B6514P100

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

(CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$135.90 \$260.26	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
	COUNTY	<u>\$15.65</u>	<u>3.800%</u>	TOWN OF GORHAM
	TOTAL	\$411.81	100.000%	Finance Office 75 South St., Ste#1
	Based on \$15.90) per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003674 RE INTEREST BEGINS ON 05/16/2011 NAME: GALE EDWARD F DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0053-0019 LOCATION: SEBAGO LAKE ROAD 05/15/2011 \$205.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003674 RE INTEREST BEGINS ON 11/16/2010 NAME: GALE EDWARD F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0019

LOCATION: SEBAGO LAKE ROAD ACREAGE: 8.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$205.91



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALE EDWARD F & GALE DEBRA L 42 SEBAGO LAKE RD GORHAM ME 04038

2405

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$102,800.00 \$150,000.00 \$252,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT	\$243,800.00
TOTAL TAX LESS PAID TO DATE	\$3,876.42 \$0.00
TOTAL TAX 🕁	\$3,876.42

NAME: GALE EDWARD F &. MAP/LOT: 0053-0019-0001 LOCATION: 42 SEBAGO LAKE ROAD ACCOUNT: 003735 RE BOOK/PAGE: B4600P138

ACREAGE: 7.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

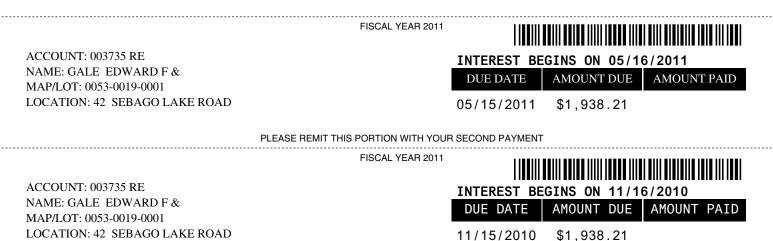
MUNICIPAL SCHOOL COUNTY	\$1,279.22 \$2,449.90 <u>\$147.30</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,876.42	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALE JEFFREY S 64 NEWELL STREET GORHAM ME 04038

2406

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$66,700.00 \$0.00
TOTAL: LAND & BLDG	+
	\$66,700.00
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	\$66,700.00
TOTAL TAX	\$1,060.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,060.53

REMITTANCE INSTRUCTIONS

\$530.27

11/15/2010

NAME: GALE JEFFREY S. MAP/LOT: 0053-0001-0002 LOCATION: NEWELL STREET ACCOUNT: 004845 RE BOOK/PAGE: B15045P237

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$349.97 \$670.25	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$40.30</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$1,060.53	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.9	0 per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004845 RE INTEREST BEGINS ON 05/16/2011 NAME: GALE JEFFREY S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0053-0001-0002 LOCATION: NEWELL STREET 05/15/2011 \$530.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004845 RE INTEREST BEGINS ON 11/16/2010 NAME: GALE JEFFREY S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0001-0002

MAP/LOT: 0053-0001-0002 LOCATION: NEWELL STREET ACREAGE: 5.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALE RICHARD J 58 NEWELL STREET GORHAM ME 04038 2407

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$83,300.00 \$88,100.00 \$171,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,400.00
TOTAL TAX	\$2,582.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,582.16

NAME: GALE RICHARD J. MAP/LOT: 0053-0001-0001 LOCATION: 58 NEWELL STREET ACCOUNT: 004784 RE BOOK/PAGE: B15045P228

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$852.11 \$1,631.93 <u>\$98.12</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,582.16	100.000%	
Based on \$15.90 per	\$1,000.00	,	J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,291.08

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004784 RE INTEREST BEGINS ON 05/16/2011 NAME: GALE RICHARD J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0053-0001-0001 LOCATION: 58 NEWELL STREET 05/15/2011 \$1,291.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004784 RE INTEREST BEGINS ON 11/16/2010 NAME: GALE RICHARD J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0001-0001

MAP/LOT: 0053-0001-0001 LOCATION: 58 NEWELL STREET ACREAGE: 5.73



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALE ROBERT M 190 HUSTON ROAD GORHAM ME 04038

2408

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$882.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$882.45
NET ASSESSMENT	\$55,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$55,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$55,500.00

NAME: GALE ROBERT M. MAP/LOT: 0053-0001-0005 LOCATION: GALE STREET ACCOUNT: 006029 RE BOOK/PAGE: B15045P232

ACREAGE: 5.77

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$291.21 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$557.71 63.200% <u>3.80</u>0% COUNTY \$33.53 TOWN OF GORHAM **Finance Office** TOTAL \$882.45 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006029 RE INTEREST BEGINS ON 05/16/2011 NAME: GALE ROBERT M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0001-0005 LOCATION: GALE STREET 05/15/2011 \$441.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006029 RE INTEREST BEGINS ON 11/16/2010 NAME: GALE ROBERT M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0001-0005 LOCATION: GALE STREET \$441.23 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLAGHER SHEILA A 59 COLLEGE AVENUE GORHAM ME 04038 2409

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL		\$3,013.05	
LESS PAID TO D	DATE	\$0.00	
TOTAL TAX		\$3,013.05	
NET ASSESSMENT	-	\$189,500.00	
OTHER EXEMPTION)N	\$0.00	
HOMESTEAD EXEN	1PTION	\$9,000.00	
TOTAL PER. PRO)P.	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fi	xtures	\$0.00	
Machinery & Ec	quipment	\$0.00	
Other		\$0.00	
TOTAL: LAND &	BLDG	\$198,500.00	
BUILDING VALUE		\$107,100.00	
LAND VALUE		\$91,400.00	

NAME: GALLAGHER SHEILA A. MAP/LOT: 0105-0034 LOCATION: 59 COLLEGE AVENUE ACCOUNT: 004927 RE BOOK/PAGE: B16674P192

LOCATION: 59 COLLEGE AVENUE

ACREAGE: 1.45

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$994.31 \$1,904.25 <u>\$114.50</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,013.05	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004927 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLAGHER SHEILA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0034 LOCATION: 59 COLLEGE AVENUE 05/15/2011 \$1,506.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004927 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLAGHER SHEILA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0034

11/15/2010 \$1,506.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT CORINNE E 48 SOKOSIS AVENUE LIMINGTON ME 04049

2410

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$942.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$942.87
NET ASSESSMENT	\$59,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$59,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$59,300.00

NAME: GALLANT CORINNE E. MAP/LOT: 0003-0001-0005 LOCATION: MITCHELL HILL ROAD ACCOUNT: 005647 RE BOOK/PAGE: B12934P103

700053

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Based on \$15.90 per \$1,000.00

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CURRENT BILLING DISTRIBUTION RE MUNICIPAL \$311.15 33.000% SCHOOL \$595.89 63.200% COUNTY \$35.83 3.800% TOTAL \$942.87 100.000%

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$471.44

FISCAL YEAR 2011 ACCOUNT: 005647 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT CORINNE E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001-0005 LOCATION: MITCHELL HILL ROAD 05/15/2011\$471.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005647 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT CORINNE E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001-0005

MAP/LOT: 0003-0001-0005 LOCATION: MITCHELL HILL ROAD ACREAGE: 27.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT JOHN F & GALLANT SUE P 119 QUINCY DRIVE GORHAM ME 04038

2411

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$198,200.00
TOTAL: LAND & BLDG	\$267,500.00
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	\$258,500.00
TOTAL TAX	\$4,110.15
LESS PAID TO DATE	\$0.00
тотаl тах 🖒	\$4,110.15

NAME: GALLANT JOHN F &. MAP/LOT: 0117-0038 LOCATION: 119 QUINCY DRIVE ACCOUNT: 006102 RE BOOK/PAGE: B18348P205

LOCATION: 119 QUINCY DRIVE

ACREAGE: 0.54

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,356.35 \$2,597.61 <u>\$156.19</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,110.15	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

\$2,055.08

FISCAL YEAR 2011 ACCOUNT: 006102 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT JOHN F & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0038 LOCATION: 119 QUINCY DRIVE 05/15/2011 \$2,055.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006102 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT JOHN F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0038



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT JOSEPH & GALLANT KATHERINE M 20 KATAHDIN STREET GORHAM ME 04038

2412

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,100.00
BUILDING VALUE	\$207,800.00
TOTAL: LAND & BLDG	\$291,900.00
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	\$282,900.00
TOTAL TAX	\$4,498.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,498.11

100053

NAME: GALLANT JOSEPH &. MAP/LOT: 0072-0047-0002 LOCATION: 20 KATAHDIN DRIVE ACCOUNT: 006309 RE BOOK/PAGE: B25066P228

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,484.38 \$2,842.81 <u>\$170.93</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,498.11	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,249.06

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006309 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT JOSEPH & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0072-0047-0002 LOCATION: 20 KATAHDIN DRIVE 05/15/2011 \$2,249.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006309 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT JOSEPH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0047-0002

MAP/LOT: 0072-0047-0002 LOCATION: 20 KATAHDIN DRIVE ACREAGE: 3.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT JOSEPH R & GALLANT ANTHONY J 21 ARDMORE STREET PORTLAND ME 04103

2413

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE		\$262,700.00 \$4,176.93 \$0.00
HOMESTEAD EXEMPTI OTHER EXEMPTION	ON	\$0.00 \$0.00
TOTAL PER. PROP.		\$0.00
TRAILERS MISCELLANEOUS		\$0.00 \$0.00
Furniture & Fixtu	res	\$0.00
Machinery & Equip	ment	\$0.00
Other	0	\$202,700.00 \$0.00
BUILDING VALUE TOTAL: LAND & BLD	c	\$179,800.00 \$262,700.00
LAND VALUE		\$82,900.00

NAME: GALLANT JOSEPH R &. MAP/LOT: 0072-0047-0003 LOCATION: 12 KATAHDIN DRIVE ACCOUNT: 006310 RE BOOK/PAGE: B24669P293

LOCATION: 12 KATAHDIN DRIVE

ACREAGE: 3.05

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,378.39 \$2,639.82 <u>\$158.72</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,176.93	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,088.47

FISCAL YEAR 2011 ACCOUNT: 006310 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT JOSEPH R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0072-0047-0003 LOCATION: 12 KATAHDIN DRIVE 05/15/2011 \$2,088.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006310 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT JOSEPH R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0047-0003

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT KENNETH & GALLANT LORIE 60 MITCHELL HILL ROAD GORHAM ME 04038

2414

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$204,700.00 \$3,254.73 \$0.00
	\$3,254.73

NAME: GALLANT KENNETH &. MAP/LOT: 0003-0001 LOCATION: 60 MITCHELL HILL ROAD ACCOUNT: 004625 RE BOOK/PAGE: B12876P111

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,074.06 \$2,056.99 <u>\$123.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,254.73	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004625 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT KENNETH & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0001 LOCATION: 60 MITCHELL HILL ROAD 05/15/2011 \$1,627.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004625 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT KENNETH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001

NAME: GALLANT KENNETH & MAP/LOT: 0003-0001 LOCATION: 60 MITCHELL HILL ROAD ACREAGE: 15.11



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT KENNETH & GALLANT LORIE 60 MITCHELL HILL ROAD GORHAM ME 04038

2415

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,679.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,679.26
NET ASSESSMENT	\$231,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$231,400.00
BUILDING VALUE	\$231,400.00
LAND VALUE	\$0.00

NAME: GALLANT KENNETH &. MAP/LOT: 0003-0001-A LOCATION: 60 MITCHELL HILL ROAD ACCOUNT: 005658 RE BOOK/PAGE: B12876P111

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,214.16 \$2,325.29 <u>\$139.81</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,679.26	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005658 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT KENNETH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001-A LOCATION: 60 MITCHELL HILL ROAD 05/15/2011 \$1,839.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005658 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT KENNETH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001-A

MAP/LOT: 0003-0001-A LOCATION: 60 MITCHELL HILL ROAD ACREAGE: 0.00

11/15/2010 \$1,839.63



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT MARC J & GALLANT MARY L 32 SLEEPY HOLLOW DRIVE GORHAM ME 04038

2416

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$62,700.00 \$150,900.00 \$213,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	204,600.00 \$3,253.14 \$0.00
	\$0.00

NAME: GALLANT MARC J &. MAP/LOT: 0051-0008-0008 LOCATION: 32 SLEEPY HOLLOW DRIVE ACCOUNT: 006390 RE BOOK/PAGE: B17695P125

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006390 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT MARC J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0008 LOCATION: 32 SLEEPY HOLLOW DRIVE 05/15/2011 \$1,626.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006390 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT MARC J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0008

MARC J & MAP/LOT: 0051-0008-0008 LOCATION: 32 SLEEPY HOLLOW DRIVE ACREAGE: 1.92

11/15/2010 \$1,626.57



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT MELISSA & GALLANT DAVID 7 JENNIFER WAY GORHAM ME 04038

2417

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,927.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,927.30
NET ASSESSMENT	\$247,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$247,000.00
BUILDING VALUE	\$144,700.00
LAND VALUE	\$102,300.00

NAME: GALLANT MELISSA &. MAP/LOT: 0077-0048-0119 LOCATION: 7 JENNIFER WAY ACCOUNT: 006926 RE BOOK/PAGE: B25120P11

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,296.01 \$2,482.05 <u>\$149.24</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,927.30	100.000%	
Based on \$15.90 per	• \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,963.65

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006926 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT MELISSA & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0077-0048-0119 LOCATION: 7 JENNIFER WAY 05/15/2011 \$1,963.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006926 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT MELISSA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0048-0119

MAP/LOT: 0077-0048-0119 LOCATION: 7 JENNIFER WAY ACREAGE: 1.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT NORMAN W & GALLANT CAROL A 281 SOUTH STREET GORHAM ME 04038

2418

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$93,200.00 \$151,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$142,000.00 \$2,257.80 \$0.00
TOTAL TAX	\$2,257.80

NAME: GALLANT NORMAN W &. MAP/LOT: 0021-0005 LOCATION: 281 SOUTH STREET ACCOUNT: 000277 RE BOOK/PAGE: B4015P231

LOCATION: 281 SOUTH STREET

ACREAGE: 1.50

700053

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$745.07 \$1,426.93 <u>\$85.80</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,257.80	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,128.90

FISCAL YEAR 2011 ACCOUNT: 000277 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT NORMAN W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0021-0005 LOCATION: 281 SOUTH STREET 05/15/2011 \$1,128.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000277 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT NORMAN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0005

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT REBECCA K & GALLANT DAVID J 231 SEBAGO LAKE ROAD GORHAM ME 04038

2419

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,108.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,108.34
NET ASSESSMENT	\$132,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$141,600.00
BUILDING VALUE	\$70,400.00
LAND VALUE	\$71,200.00

100053

NAME: GALLANT REBECCA K &. MAP/LOT: 0072-0035 LOCATION: 231 SEBAGO LAKE ROAD ACCOUNT: 000814 RE BOOK/PAGE: B12196P14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$695.75 \$1,332.47 <u>\$80.12</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,108.34	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000814 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT REBECCA K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0035 LOCATION: 231 SEBAGO LAKE ROAD 05/15/2011 \$1,054.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000814 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT REBECCA K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0035

MAP/LOT: 0072-0035 LOCATION: 231 SEBAGO LAKE ROAD ACREAGE: 2.04

11/15/2010 \$1,054.17



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALLANT SARAH M 6 NORTH GORHAM ROAD GORHAM ME 04038 2420

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	тотаl тах 🖒	\$1,079.61
LES	S PAID TO DATE	\$0.00
TOT	AL TAX	\$1,079.61
NET	ASSESSMENT	\$67,900.00
OTH	ER EXEMPTION	\$0.00
HOM	ESTEAD EXEMPTION	\$9,000.00
TOT	AL PER. PROP.	\$0.00
MIS	CELLANEOUS	\$0.00
TRA	ILERS	\$0.00
Fur	niture & Fixtures	\$0.00
Mac	hinery & Equipment	\$0.00
0th	er	\$0.00
TOT	AL: LAND & BLDG	\$76,900.00
BUI	LDING VALUE	\$41,900.00
LAN	D VALUE	\$35,000.00

NAME: GALLANT SARAH M. MAP/LOT: 0089-0003 LOCATION: 6 NORTH GORHAM ROAD ACCOUNT: 000064 RE BOOK/PAGE: B14056P147

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$356.27 \$682.31 <u>\$41.03</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,079.61	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

\$539.81

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000064 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT SARAH M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0003 LOCATION: 6 NORTH GORHAM ROAD 05/15/2011 \$539.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000064 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT SARAH M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0003

MAP/LOT: 0089-0003 LOCATION: 6 NORTH GORHAM ROAD ACREAGE: 0.24



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

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

GALLANT BROTHERS LLC 52 MITCHELL HILL ROAD GORHAM ME 04038

2421

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,599.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,599.76
NET ASSESSMENT	\$226,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$226,400.00
BUILDING VALUE	\$95,500.00
LAND VALUE	\$130,900.00

NAME: GALLANT BROTHERS LLC. MAP/LOT: 0003-0001-0003 LOCATION: 58 MITCHELL HILL ROAD ACCOUNT: 004886 RE B00K/PAGE: B25848P115

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,187.92 \$2,275.05 <u>\$136.79</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,599.76	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,799.88

FISCAL YEAR 2011 ACCOUNT: 004886 RE INTEREST BEGINS ON 05/16/2011 NAME: GALLANT BROTHERS LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0001-0003 LOCATION: 58 MITCHELL HILL ROAD 05/15/2011 \$1,799.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004886 RE INTEREST BEGINS ON 11/16/2010 NAME: GALLANT BROTHERS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001-0003

11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 58 MITCHELL HILL ROAD ACREAGE: 5.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GALO CYNTHIA & GALO WALTER F 184 HUSTON ROAD GORHAM ME 04038

2422

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,019.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,019.30
NET ASSESSMENT	\$127,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$136,000.00
BUILDING VALUE	\$69,000.00
LAND VALUE	\$67,000.00

NAME: GALO CYNTHIA &. MAP/LOT: 0053-0021 LOCATION: 184 HUSTON ROAD ACCOUNT: 001850 RE BOOK/PAGE: B16304P262

LOCATION: 184 HUSTON ROAD

ACREAGE: 0.80

700053

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MUNICIPAL SCHOOL COUNTY	\$666.37 \$1,276.20 <u>\$76.73</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,019.30	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,009.65

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001850 RE INTEREST BEGINS ON 05/16/2011 NAME: GALO CYNTHIA & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0053-0021 LOCATION: 184 HUSTON ROAD 05/15/2011 \$1,009.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001850 RE INTEREST BEGINS ON 11/16/2010 NAME: GALO CYNTHIA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0021



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAMMA OMEGA OF PHI KAPPA SIGMA INC 27 PREBLE STREET GORHAM ME 04038

2423

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,116.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,116.51
NET ASSESSMENT	\$258,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$258,900.00
BUILDING VALUE	\$187,800.00
LAND VALUE	\$71,100.00

100053

NAME: GAMMA OMEGA OF PHI KAPPA SIGMA INC. MAP/LOT: 0102-0170 LOCATION: 27 PREBLE STREET ACCOUNT: 004512 RE BOOK/PAGE: B20342P60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,358.45 \$2,601.63 <u>\$156.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,116.51	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.25

REMITTANCE INSTRUCTIONS

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

	FISCAL YEAR 2011			
ACCOUNT: 004512 RE		INTEREST BE	GINS ON 05/10	6/2011
NAME: GAMMA OMEGA OF PHI KAPPA SIGMA INC MAP/LOT: 0102-0170		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 27 PREBLE STREET		05/15/2011	\$2,058.25	
PLEASE REMIT TH	IS PORTION WITH YOUF	R SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 004512 RE			GINS ON 11/1	
NAME: GAMMA OMEGA OF PHI KAPPA SIGMA INC		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0102-0170				
LOCATION: 27 PREBLE STREET		11/15/2010	\$2,058.26	



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

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

GARAND DAVID & GARAND MIKEL 114 COUNTY ROAD GORHAM ME 04038

2424

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2,052,69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,052.69
NET ASSESSMENT	\$129,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$129,100.00
BUILDING VALUE	\$56,600.00
LAND VALUE	\$72,500.00

NAME: GARAND DAVID &. MAP/LOT: 0004-0006-0007 LOCATION: 114 COUNTY ROAD ACCOUNT: 006376 RE B00K/PAGE: B17485P225

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$677.39 \$1,297.30 <u>\$78.00</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,052.69	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,026.35

FISCAL YEAR 2011 ACCOUNT: 006376 RE INTEREST BEGINS ON 05/16/2011 NAME: GARAND DAVID & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0004-0006-0007 LOCATION: 114 COUNTY ROAD 05/15/2011 \$1,026.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006376 RE INTEREST BEGINS ON 11/16/2010 NAME: GARAND DAVID & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0007

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 114 COUNTY ROAD ACREAGE: 5.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARBARINI STEPHEN J & GARBARINI PATRICIA A 332 SOUTH STREET GORHAM ME 04038

2425

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$57,800.00 \$60,500.00 \$118,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$109,300.00 \$1,737.87
LESS PAID TO DATE	\$0.00

NAME: GARBARINI STEPHEN J &. MAP/LOT: 0023-0012-0001 LOCATION: 332 SOUTH STREET ACCOUNT: 004103 RE BOOK/PAGE: B18650P197

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$573.50 \$1,098.33 <u>\$66.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,737.87	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

\$868.94

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004103 RE INTEREST BEGINS ON 05/16/2011 NAME: GARBARINI STEPHEN J & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0023-0012-0001 LOCATION: 332 SOUTH STREET 05/15/2011 \$868.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004103 RE INTEREST BEGINS ON 11/16/2010 NAME: GARBARINI STEPHEN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0023-0012-0001

MAP/LOT: 0023-0012-0001 LOCATION: 332 SOUTH STREET ACREAGE: 1.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARCIA ALBERTO D & GARCIA REGINA M 59 BURNHAM ROAD GORHAM ME 04038

2426

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,526.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,526.51
NET ASSESSMENT	\$158,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,900.00
BUILDING VALUE	\$99,500.00
LAND VALUE	\$68,400.00

NAME: GARCIA ALBERTO D &. MAP/LOT: 0003-0014 LOCATION: 59 BURNHAM ROAD ACCOUNT: 002368 RE BOOK/PAGE: B17647P136

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$833.75 \$1,596.75 <u>\$96.01</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,526.51	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,263.26

FISCAL YEAR 2011 ACCOUNT: 002368 RE INTEREST BEGINS ON 05/16/2011 NAME: GARCIA ALBERTO D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0014 LOCATION: 59 BURNHAM ROAD 05/15/2011 \$1,263.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002368 RE INTEREST BEGINS ON 11/16/2010 NAME: GARCIA ALBERTO D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0014

MAP/LOT: 0003-0014 LOCATION: 59 BURNHAM ROAD ACREAGE: 1.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARDNER BERNARD L & GARDNER PHYLLIS J 28 WINSLOW ROAD GORHAM ME 04038

2427

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT	\$158,000.00
TOTAL TAX	\$2,512.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,512.20
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00
Other	\$0.00 \$0.00
BUILDING VALUE	\$98,600.00
TOTAL: LAND & BLDG	\$172,400.00
LAND VALUE	\$73,800.00

NAME: GARDNER BERNARD L &. MAP/LOT: 0070-0009-0001 LOCATION: 28 WINSLOW ROAD ACCOUNT: 002428 RE BOOK/PAGE: B4633P58

LOCATION: 28 WINSLOW ROAD

ACREAGE: 1.40

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$829.03 \$1,587.71 <u>\$95.46</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,512.20	100.000%
Based on \$15.90 per	\$1,000.00	

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FISCAL YEAR 2011 ACCOUNT: 002428 RE INTEREST BEGINS ON 05/16/2011 NAME: GARDNER BERNARD L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0070-0009-0001 LOCATION: 28 WINSLOW ROAD 05/15/2011 \$1,256.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002428 RE INTEREST BEGINS ON 11/16/2010 NAME: GARDNER BERNARD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0009-0001

11/15/2010 \$1,256.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARDNER DORIS R 29 JOSEPH DRIVE GORHAM ME 04038

2428

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,311.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,311.86
NET ASSESSMENT	\$145,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$154,400.00
BUILDING VALUE	\$86,300.00
LAND VALUE	\$68,100.00

NAME: GARDNER DORIS R. MAP/LOT: 0027-0004-0019 LOCATION: 29 JOSEPH DRIVE ACCOUNT: 005872 RE BOOK/PAGE: B15613P236

LOCATION: 29 JOSEPH DRIVE

ACREAGE: 0.08

100053

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MUNICIPAL SCHOOL COUNTY	\$762.91 \$1,461.10 <u>\$87.85</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,311.86	100.000%
Based on \$15.90 per	\$1,000,00	

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

\$1,155.93

FISCAL YEAR 2011 ACCOUNT: 005872 RE INTEREST BEGINS ON 05/16/2011 NAME: GARDNER DORIS R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0027-0004-0019 LOCATION: 29 JOSEPH DRIVE 05/15/2011 \$1,155.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005872 RE INTEREST BEGINS ON 11/16/2010 NAME: GARDNER DORIS R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0019

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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GARDNER JOSEPH M & GARDNER KATHLEEN M 215 WESCOTT ROAD GORHAM ME 04038

2429

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,297.54
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$2,297.55
NET ASSESSMENT	\$144,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,900.00
BUILDING VALUE	\$84,900.00
LAND VALUE	\$74,000.00

NAME: GARDNER JOSEPH M &. MAP/LOT: 0084-0002 LOCATION: 215 WESCOTT ROAD ACCOUNT: 002891 RE BOOK/PAGE: B17950P162

LOCATION: 215 WESCOTT ROAD

ACREAGE: 1.50

100053

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MUNICIPAL SCHOOL COUNTY	\$758.19 \$1,452.05 <u>\$87.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,297.55	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002891 RE INTEREST BEGINS ON 05/16/2011 NAME: GARDNER JOSEPH M & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0084-0002 LOCATION: 215 WESCOTT ROAD 05/15/2011 \$1,148.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002891 RE INTEREST BEGINS ON 11/16/2010 NAME: GARDNER JOSEPH M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0002

11/15/2010 \$1,148.77



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARDNER RUSSELL J & GARDNER PATRICIA B 35 VILLAGE WOODS CIRCLE GORHAM ME 04038

2430

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$266,600.00
TOTAL TAX	\$4,238.94
TOTAL TAX	\$4,238.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,238.94

100053

NAME: GARDNER RUSSELL J &. MAP/LOT: 0106-0029-0023 LOCATION: 35 VILLAGE WOODS CIRCLE ACCOUNT: 000988 RE BOOK/PAGE: B9299P8

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$4,238.94	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$2,119.47

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000988 RE INTEREST BEGINS ON 05/16/2011 NAME: GARDNER RUSSELL J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0023 LOCATION: 35 VILLAGE WOODS CIRCLE 05/15/2011 \$2,119.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000988 RE INTEREST BEGINS ON 11/16/2010 NAME: GARDNER RUSSELL J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0023

MAME: GARDNER RUSSELL J & MAP/LOT: 0106-0029-0023 LOCATION: 35 VILLAGE WOODS CIRCLE ACREAGE: 0.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARLAND ALFRED 123 SEBAGO LAKE ROAD GORHAM ME 04038 2431

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,346.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,346.95
NET ASSESSMENT	\$210,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$219,500.00
BUILDING VALUE	\$138,600.00
LAND VALUE	\$80,900.00

100053

NAME: GARLAND ALFRED. MAP/LOT: 0071-0006-0001 LOCATION: 123 SEBAGO LAKE ROAD ACCOUNT: 002813 RE BOOK/PAGE: B22561P37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,104.49 \$2,115.27 <u>\$127.18</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,346.95	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002813 RE INTEREST BEGINS ON 05/16/2011 NAME: GARLAND ALFRED AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0071-0006-0001 LOCATION: 123 SEBAGO LAKE ROAD 05/15/2011 \$1,673.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002813 RE INTEREST BEGINS ON 11/16/2010 NAME: GARLAND ALFRED AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0071-0006-0001

MAP/LOT: 0071-0006-0001 LOCATION: 123 SEBAGO LAKE ROAD ACREAGE: 2.56

11/15/2010 \$1,673.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARLAND JAMES F & GARLAND JUDITH A 40 OAK WOOD DRIVE GORHAM ME 04038

2432

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$265,800.00 \$4,226.22
\$5,400.00
\$9,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$280,200.00
\$195,200.00
\$85,000.00

NAME: GARLAND JAMES F &. MAP/LOT: 0025-0001-0055 LOCATION: 40 OAK WOOD DRIVE ACCOUNT: 002063 RE BOOK/PAGE: B5029P35

LOCATION: 40 OAK WOOD DRIVE

ACREAGE: 0.47

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,394.65 \$2,670.97 <u>\$160.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,226.22	100.000%
Based on \$15.90 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002063 RE INTEREST BEGINS ON 05/16/2011 NAME: GARLAND JAMES F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0001-0055 LOCATION: 40 OAK WOOD DRIVE 05/15/2011 \$2,113.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002063 RE INTEREST BEGINS ON 11/16/2010 NAME: GARLAND JAMES F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0055

11/15/2010 \$2,113.11



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARLAND KATHLEEN M & LINSCOTT ALAN C 398 SEBAGO LAKE ROAD GORHAM ME 04038

2433

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,001.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,001.81
NET ASSESSMENT	\$125,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$125,900.00
BUILDING VALUE	\$63,900.00
LAND VALUE	\$62,000.00

100053

NAME: GARLAND KATHLEEN M &. MAP/LOT: 0089-0037 LOCATION: 398 SEBAGO LAKE ROAD ACCOUNT: 002646 RE BOOK/PAGE: B24653P148

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$660.60 \$1,265.14 <u>\$76.07</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,001.81	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 398 SEBAGO LAKE ROAD

ACREAGE: 0.80

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002646 RE INTEREST BEGINS ON 05/16/2011 NAME: GARLAND KATHLEEN M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0037 LOCATION: 398 SEBAGO LAKE ROAD 05/15/2011 \$1,000.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002646 RE INTEREST BEGINS ON 11/16/2010 NAME: GARLAND KATHLEEN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0037

11/15/2010 \$1,000.91



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARNETT KENNETH W & SANBORN THERESA A 6 CAROLYN DRIVE GORHAM ME 04038

2434

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,950.92
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$1,950.93
NET ASSESSMENT	\$122,700.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$137,100.00
BUILDING VALUE	\$79,500.00
LAND VALUE	\$57,600.00

NAME: GARNETT KENNETH W &. MAP/LOT: 0076-0014-0005 LOCATION: 6 CAROLYN DRIVE ACCOUNT: 005057 RE BOOK/PAGE: B9415P191

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$643.81 \$1,232.99 <u>\$74.14</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,950.93	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$975.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005057 RE INTEREST BEGINS ON 05/16/2011 NAME: GARNETT KENNETH W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0014-0005 LOCATION: 6 CAROLYN DRIVE 05/15/2011 \$975.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005057 RE INTEREST BEGINS ON 11/16/2010 NAME: GARNETT KENNETH W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0014-0005

MAP/LOT: 0076-0014-0005 LOCATION: 6 CAROLYN DRIVE ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARNETT SHERRY 36 MCLELLAN ROAD GORHAM ME 04038

2435

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,962.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,962.06
NET ASSESSMENT	\$123,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,400.00
BUILDING VALUE	\$53,800.00
LAND VALUE	\$78,600.00

NAME: GARNETT SHERRY. MAP/LOT: 0005-0026-0003 LOCATION: 36 MCLELLAN ROAD ACCOUNT: 002267 RE BOOK/PAGE: B3788P39

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$647.48 \$1,240.02 <u>\$74.56</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,962.06	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$981.03

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002267 RE INTEREST BEGINS ON 05/16/2011 NAME: GARNETT SHERRY AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0005-0026-0003 LOCATION: 36 MCLELLAN ROAD 05/15/2011 \$981.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002267 RE INTEREST BEGINS ON 11/16/2010 NAME: GARNETT SHERRY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0026-0003

MAP/LOT: 0005-0026-0003 LOCATION: 36 MCLELLAN ROAD ACREAGE: 4.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARNIK VICTOR I & GARNIK OLGA 5 TIMBER CREEK DRIVE BUXTON ME 04093

2436

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$44,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$44,200.00
TOTAL TAX	\$702.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$702.78

NAME: GARNIK VICTOR I &. MAP/LOT: 0054-0009-0004 LOCATION: 106 WOOD ROAD ACCOUNT: 005998 RE BOOK/PAGE: B26086P262

ACREAGE: 2.16

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$231.92 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$444.16 63.200% COUNTY \$26.71 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$702.78 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 005998 RE INTEREST BEGINS ON 05/16/2011 NAME: GARNIK VICTOR I & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0004 LOCATION: 106 WOOD ROAD 05/15/2011 \$351.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005998 RE INTEREST BEGINS ON 11/16/2010 NAME: GARNIK VICTOR I & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0004 LOCATION: 106 WOOD ROAD \$351.39 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARRARD KATHERINE A 11 LEDGE HILL ROAD GORHAM ME 04038 2437

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,765.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,765.23
NET ASSESSMENT	\$299,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$308,700.00
BUILDING VALUE	\$197,900.00
LAND VALUE	\$110,800.00

NAME: GARRARD KATHERINE A. MAP/LOT: 0074A-0018-0020 LOCATION: 11 LEDGE HILL ROAD ACCOUNT: 004062 RE BOOK/PAGE: B8339P284

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,572.53 \$3,011.63 <u>\$181.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,765.23	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,382.62

FISCAL YEAR 2011 ACCOUNT: 004062 RE INTEREST BEGINS ON 05/16/2011 NAME: GARRARD KATHERINE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0020 LOCATION: 11 LEDGE HILL ROAD 05/15/2011 \$2,382.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004062 RE INTEREST BEGINS ON 11/16/2010 NAME: GARRARD KATHERINE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 11 LEDGE HILL ROAD ACREAGE: 7.44

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARRARD SCOTT A 15 MARTIN DRIVE GORHAM ME 04038

2438

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$6,453.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,453.81
NET ASSESSMENT	\$405,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$414,900.00
BUILDING VALUE	\$297,400.00
LAND VALUE	\$117,500.00

NAME: GARRARD SCOTT A. MAP/LOT: 0044-0006-0005 LOCATION: 15 MARTIN DRIVE ACCOUNT: 005347 RE BOOK/PAGE: B25084P31

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,129.76 \$4,078.81 <u>\$245.24</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$6,453.81	100.000%
Based on \$15 90	ner \$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$3,226.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005347 RE INTEREST BEGINS ON 05/16/2011 NAME: GARRARD SCOTT A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0044-0006-0005 LOCATION: 15 MARTIN DRIVE 05/15/2011 \$3,226.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005347 RE INTEREST BEGINS ON 11/16/2010 NAME: GARRARD SCOTT A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0006-0005

MAP/LOT: 0044-0006-0005 LOCATION: 15 MARTIN DRIVE ACREAGE: 4.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARSON GREGG S & GARSON PATRICIA A 8 PARADISE WAY GORHAM ME 04038

2439

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$0.00
TOTAL TAX LESS PAID TO DATE	\$3,248.37
NET ASSESSMENT	\$204,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$213,300.00
BUILDING VALUE	\$152,600.00
LAND VALUE	\$60,700.00

100053

NAME: GARSON GREGG S &. MAP/LOT: 0030-0027-0001 LOCATION: 8 PARADISE WAY ACCOUNT: 003300 RE BOOK/PAGE: B13472P140

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,071.96 \$2,052.97 <u>\$123.44</u>	33.000% 63.200% <u>3.800%</u>		
TOTAL	\$3,248.37	100.000%		
Based on \$15.90 per	\$1,000.00] [

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,624.19

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003300 RE INTEREST BEGINS ON 05/16/2011 NAME: GARSON GREGG S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0027-0001 LOCATION: 8 PARADISE WAY 05/15/2011 \$1,624.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003300 RE INTEREST BEGINS ON 11/16/2010 NAME: GARSON GREGG S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0027-0001

MAP/LOT: 0030-0027-0001 LOCATION: 8 PARADISE WAY ACREAGE: 1.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GARTHWAITE GERALD E & GARTHWAITE ANNE Q 49 WINSLOW ROAD GORHAM ME 04038

2440

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,979.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,979.77
NET ASSESSMENT	\$250,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$259,300.00
BUILDING VALUE	\$180,500.00
LAND VALUE	\$78,800.00

NAME: GARTHWAITE GERALD E &. MAP/LOT: 0070-0007-0001 LOCATION: 49 WINSLOW ROAD ACCOUNT: 005607 RE BOOK/PAGE: B13028P243

LOCATION: 49 WINSLOW ROAD

ACREAGE: 3.80

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,313.32 \$2,515.21 <u>\$151.23</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,979.77	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,989.89

FISCAL YEAR 2011 ACCOUNT: 005607 RE INTEREST BEGINS ON 05/16/2011 NAME: GARTHWAITE GERALD E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0070-0007-0001 LOCATION: 49 WINSLOW ROAD 05/15/2011 \$1,989.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005607 RE INTEREST BEGINS ON 11/16/2010 NAME: GARTHWAITE GERALD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0007-0001

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GASOWSKI PHILLIP JR & GASOWSKI LINDA C 2 DISTANT PINES DRIVE GORHAM ME 04038

2441

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$82,200.00 \$194,000.00 \$276,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$276,200.00
TOTAL TAX	\$4,391.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,391.58

100053

NAME: GASOWSKI PHILLIP JR &. MAP/LOT: 0001-0006-0201 LOCATION: 2 DISTANT PINES DRIVE ACCOUNT: 006312 RE BOOK/PAGE: B18506P82

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,449.22 \$2,775.48 <u>\$166.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,391.58	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

\$2,195.79

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006312 RE INTEREST BEGINS ON 05/16/2011 NAME: GASOWSKI PHILLIP JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0001-0006-0201 LOCATION: 2 DISTANT PINES DRIVE 05/15/2011 \$2,195.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006312 RE INTEREST BEGINS ON 11/16/2010 NAME: GASOWSKI PHILLIP JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0201

MAP/LOT: 0001-0006-0201 LOCATION: 2 DISTANT PINES DRIVE ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GATO THOMASINE C 53 WEEKS ROAD GORHAM ME 04038

2442

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,777.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,777.73
NET ASSESSMENT	\$174,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$183,700.00
BUILDING VALUE	\$102,700.00
LAND VALUE	\$81,000.00

NAME: GATO THOMASINE C. MAP/LOT: 0025-0002-0001 LOCATION: 53 WEEKS ROAD ACCOUNT: 003987 RE BOOK/PAGE: B19585P84

LOCATION: 53 WEEKS ROAD

ACREAGE: 0.48

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$916.65 \$1,755.53 <u>\$105.55</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,777.73	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003987 RE INTEREST BEGINS ON 05/16/2011 NAME: GATO THOMASINE C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0002-0001 LOCATION: 53 WEEKS ROAD 05/15/2011 \$1,388.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003987 RE INTEREST BEGINS ON 11/16/2010 NAME: GATO THOMASINE C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0002-0001

11/15/2010 \$1,388.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAUDET KEVIN T & GAUDET HELENE M 49 SPILLER ROAD GORHAM ME 04038

2443

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,765.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,765.01
NET ASSESSMENT	\$173,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$182,900.00
BUILDING VALUE	\$109,100.00
LAND VALUE	\$73,800.00

NAME: GAUDET KEVIN T &. MAP/LOT: 0078-0001-0003 LOCATION: 49 SPILLER ROAD ACCOUNT: 000800 RE BOOK/PAGE: B12319P14

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$912.45 \$1,747.49 <u>\$105.07</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,765.01	100.000%	
Based on \$15,90 per	\$1,000,00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,382.51

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000800 RE INTEREST BEGINS ON 05/16/2011 NAME: GAUDET KEVIN T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0078-0001-0003 LOCATION: 49 SPILLER ROAD 05/15/2011 \$1,382.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000800 RE INTEREST BEGINS ON 11/16/2010 NAME: GAUDET KEVIN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0001-0003

MAP/LOT: 0078-0001-0003 LOCATION: 49 SPILLER ROAD ACREAGE: 1.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAUDET RYAN & GAUDET FELICIA 14 HEMLOCK DRIVE GORHAM ME 04038

2444

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$475.41
U	LESS PAID TO DATE	\$0.00
1	TOTAL TAX	\$475.41
	NET ASSESSMENT	\$29,900.00
(OTHER EXEMPTION	\$0.00
1	HOMESTEAD EXEMPTION	\$9,000.00
•	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
•	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
(Other	\$0.00
•	TOTAL: LAND & BLDG	\$38,900.00
	BUILDING VALUE	\$38,900.00
	LAND VALUE	\$0.00

REMITTANCE INSTRUCTIONS

\$237.71

NAME: GAUDET RYAN &. MAP/LOT: 0002-0001-0117 LOCATION: 14 HEMLOCK DRIVE ACCOUNT: 003041 RE BOOK/PAGE:

LOCATION: 14 HEMLOCK DRIVE

ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$156.89 \$300.46	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$18.07</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$475.41	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00	J	Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 003041 RE	INTER	EST BE	GINS ON 05/1	6/2011
NAME: GAUDET RYAN & MAP/LOT: 0002-0001-0117	DUE	DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 14 HEMLOCK DRIVE	05/15/	/2011	\$237.70	
	PLEASE REMIT THIS PORTION WITH YOUR SECOND I	PAYMEN	г	
	FISCAL YEAR 2011			
ACCOUNT: 003041 RE	INTER	EST BE	EGINS ON 11/1	6/2010
NAME: GAUDET RYAN &	DUE			AMOUNT PAID
MAP/LOT: 0002-0001-0117	DOE		ANOUNT DUE	ANOUNI PAID

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAUDETTE ROBERT M & GAUDETTE KAREN L 50 COLLEGE AVENUE GORHAM ME 04038

2445

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG	\$196,200.00
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	\$187,200.00
TOTAL TAX	\$2,976.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,976.48

NAME: GAUDETTE ROBERT M &. MAP/LOT: 0105-0037-0001 LOCATION: 50 COLLEGE AVENUE ACCOUNT: 001462 RE BOOK/PAGE: B15567P226

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$982.24 \$1,881.14 <u>\$113.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,976.48	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,488.24

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001462 RE INTEREST BEGINS ON 05/16/2011 NAME: GAUDETTE ROBERT M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0105-0037-0001 LOCATION: 50 COLLEGE AVENUE 05/15/2011 \$1,488.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001462 RE INTEREST BEGINS ON 11/16/2010 NAME: GAUDETTE ROBERT M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0037-0001

MAP/LOT: 0105-0037-0001 LOCATION: 50 COLLEGE AVENUE ACREAGE: 0.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAUDETTE STEPHEN G & GAUDETTE ELIZABETH R 1 WINTERGREEN DRIVE GORHAM ME 04038

2446

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUTLDING VALUE	\$67,200.00 \$88.500.00
TOTAL: LAND & BLDG	\$155.700.00
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	\$146,700.00
TOTAL TAX	\$2,332.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,332.53

NAME: GAUDETTE STEPHEN G &. MAP/LOT: 0030-0008-0801 LOCATION: 1 WINTERGREEN DRIVE ACCOUNT: 004359 RE BOOK/PAGE: B11391P255

LOCATION: 1 WINTERGREEN DRIVE

ACREAGE: 0.32

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$769.73 \$1,474.16 <u>\$88.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,332.53	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,166.27

FISCAL YEAR 2011 ACCOUNT: 004359 RE INTEREST BEGINS ON 05/16/2011 NAME: GAUDETTE STEPHEN G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0801 LOCATION: 1 WINTERGREEN DRIVE 05/15/2011 \$1,166.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004359 RE INTEREST BEGINS ON 11/16/2010 NAME: GAUDETTE STEPHEN G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0801

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAUDREAU JASON & GAUDREAU HEATHER 54 QUINCY DRIVE GORHAM ME 04038

2447

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,617.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,617.47
NET ASSESSMENT	\$353,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$353,300.00
BUILDING VALUE	\$283,600.00
LAND VALUE	\$69,700.00

NAME: GAUDREAU JASON &. MAP/LOT: 0117-0059 LOCATION: 54 QUINCY DRIVE ACCOUNT: 006122 RE BOOK/PAGE: B20853P74

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,853.77 \$3,550.24 <u>\$213.46</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,617.47	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$2,808.74

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006122 RE INTEREST BEGINS ON 05/16/2011 NAME: GAUDREAU JASON & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0059 LOCATION: 54 QUINCY DRIVE 05/15/2011 \$2,808.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006122 RE INTEREST BEGINS ON 11/16/2010 NAME: GAUDREAU JASON & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0059

MAP/LOT: 0117-0059 LOCATION: 54 QUINCY DRIVE ACREAGE: 0.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAUDREAU SHAWN L & GAUDREAU LESLEY J 9 BOREAL DRIVE GORHAM ME 04038

2448

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,668.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,668.35
NET ASSESSMENT	\$356,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$365,500.00
BUILDING VALUE	\$289,800.00
LAND VALUE	\$75,700.00

NAME: GAUDREAU SHAWN L &. MAP/LOT: 0035-0020-0007 LOCATION: 9 BOREAL DRIVE ACCOUNT: 006442 RE BOOK/PAGE: B23762P316

LOCATION: 9 BOREAL DRIVE

ACREAGE: 1.04

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,870.56 \$3,582.40 <u>\$215.40</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,668.35	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 006442 RE INTEREST BEGINS ON 05/16/2011 NAME: GAUDREAU SHAWN L & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0035-0020-0007 LOCATION: 9 BOREAL DRIVE 05/15/2011 \$2,834.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006442 RE INTEREST BEGINS ON 11/16/2010 NAME: GAUDREAU SHAWN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0007

11/15/2010 \$2,834.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAUNDER JAMES & GAUNDER LORI 9 CANAL STREET GORHAM ME 04038

2449

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,515.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,515.38
NET ASSESSMENT	\$158,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,200.00
BUILDING VALUE	\$96,000.00
LAND VALUE	\$71,200.00

NAME: GAUNDER JAMES &. MAP/LOT: 0049-0037 LOCATION: 9 CANAL STREET ACCOUNT: 000445 RE BOOK/PAGE: B21998P313

LOCATION: 9 CANAL STREET

ACREAGE: 1.50

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$830.08 \$1,589.72 <u>\$95.58</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,515.38	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 000445 RE INTEREST BEGINS ON 05/16/2011 NAME: GAUNDER JAMES & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0049-0037 LOCATION: 9 CANAL STREET 05/15/2011 \$1,257.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000445 RE INTEREST BEGINS ON 11/16/2010 NAME: GAUNDER JAMES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0037

11/15/2010 \$1,257.69



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

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GAUTREAU-HEWES RACHEL M 23 ELIZABETH STREET GORHAM ME 04038

2450

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$95,800.00
TOTAL: LAND & BLDG	\$157,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	\$148,000.00
TOTAL TAX	\$2,353.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,353.20

NAME: GAUTREAU-HEWES RACHEL M. MAP/LOT: 0100-0047 LOCATION: 23 ELIZABETH STREET ACCOUNT: 002487 RE BOOK/PAGE: B26676P336

ACREAGE: 0.22

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$776.56 \$1,487.22 <u>\$89.42</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,353.20	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$1,176.60

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002487 RE INTEREST BEGINS ON 05/16/2011 NAME: GAUTREAU-HEWES RACHEL M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0047 LOCATION: 23 ELIZABETH STREET 05/15/2011 \$1,176.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002487 RE INTEREST BEGINS ON 11/16/2010 NAME: GAUTREAU-HEWES RACHEL M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0047 LOCATION: 23 ELIZABETH STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAVA ROBERT & GAVA BEVERLY ET AL 41 MERCIER WAY GORHAM ME 04038

2451

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,906.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,906.74
NET ASSESSMENT	\$308,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$308,600.00
BUILDING VALUE	\$195,700.00
LAND VALUE	\$112,900.00

NAME: GAVA ROBERT &. MAP/LOT: 0045-0023-0309 LOCATION: 41 MERCIER WAY ACCOUNT: 006617 RE BOOK/PAGE: B23352P140

LOCATION: 41 MERCIER WAY

ACREAGE: 2.31

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,619.22 \$3,101.06 <u>\$186.46</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,906.74	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006617 RE INTEREST BEGINS ON 05/16/2011 NAME: GAVA ROBERT & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0023-0309 LOCATION: 41 MERCIER WAY 05/15/2011 \$2,453.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006617 RE INTEREST BEGINS ON 11/16/2010 NAME: GAVA ROBERT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0309

11/15/2010 \$2,453.37



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

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GAVETT BRANDON W P.O.BOX 336 GORHAM ME 04038

2452

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,157.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,157.63
NET ASSESSMENT	\$135,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$144,700.00
BUILDING VALUE	\$75,300.00
LAND VALUE	\$69,400.00

NAME: GAVETT BRANDON W. MAP/LOT: 0054-0016 LOCATION: 59 WOOD ROAD ACCOUNT: 004027 RE B00K/PAGE: B4658P49

100053

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,078.82

FISCAL YEAR 2011 ACCOUNT: 004027 RE INTEREST BEGINS ON 05/16/2011 NAME: GAVETT BRANDON W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0016 LOCATION: 59 WOOD ROAD 05/15/2011 \$1,078.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004027 RE INTEREST BEGINS ON 11/16/2010 NAME: GAVETT BRANDON W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0016

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 59 WOOD ROAD ACREAGE: 3.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAVETT SARAH J & NIELSEN ANDREW D 11 TAMARACK CIRCLE GORHAM ME 04038

2453

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$38,000.00
TOTAL: LAND & BLDG	\$38,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$38,000.00
TOTAL TAX	\$604.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$604.20

NAME: GAVETT SARAH J &. MAP/LOT: 0002-0001-0040 LOCATION: 11 TAMARACK CIRCLE ACCOUNT: 000453 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$302.10

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000453 RE INTEREST BEGINS ON 05/16/2011 NAME: GAVETT SARAH J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0040 LOCATION: 11 TAMARACK CIRCLE 05/15/2011 \$302.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000453 RE INTEREST BEGINS ON 11/16/2010 NAME: GAVETT SARAH J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0040

MAP/LOT: 0002-0001-0040 LOCATION: 11 TAMARACK CIRCLE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAWLICK GREGORY & NADLER KRISTIN 9 WINDING BROOK WAY GORHAM ME 04038

2454

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,238.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,238.94
NET ASSESSMENT	\$266,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$281,000.00
BUILDING VALUE	\$192,500.00
LAND VALUE	\$88,500.00

NAME: GAWLICK GREGORY &. MAP/LOT: 0086-0010-0206 LOCATION: 9 WINDING BROOK WAY ACCOUNT: 007130 RE BOOK/PAGE: B25815P315

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,398.85 \$2,679.01 <u>\$161.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,238.94	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007130 RE INTEREST BEGINS ON 05/16/2011 NAME: GAWLICK GREGORY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0010-0206 LOCATION: 9 WINDING BROOK WAY 05/15/2011 \$2,119.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007130 RE INTEREST BEGINS ON 11/16/2010 NAME: GAWLICK GREGORY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0010-0206

MAP/LOT: 0086-0010-0206 LOCATION: 9 WINDING BROOK WAY ACREAGE: 3.11

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$2,119.47

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAY BRIAN H & GAY SUSAN E 1 PORTAL WAY GORHAM ME 04038

2455

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT	\$264,700.00
TOTAL TAX	\$4,208.73
LESS PAID TO DATE	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
TRAILERS	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TOTAL: LAND & BLDG Other	\$169,000.00 \$264,700.00 \$0.00
LAND VALUE BUTLDING VALUE	\$95,700.00

NAME: GAY BRIAN H &. MAP/LOT: 0116-0040 LOCATION: 1 PORTAL WAY ACCOUNT: 005808 RE BOOK/PAGE: B25097P305

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,388.88	33.000%	Plea
SCHOOL	\$2,659.92	63.200%	
COUNTY	\$159.93	<u>3.800%</u>	
TOTAL	\$4,208.73	100.000%	
Based on \$15.90	per \$1,000.00		

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

\$2,104.37

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005808 RE INTEREST BEGINS ON 05/16/2011 NAME: GAY BRIAN H & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0116-0040 LOCATION: 1 PORTAL WAY 05/15/2011 \$2,104.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005808 RE INTEREST BEGINS ON 11/16/2010 NAME: GAY BRIAN H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0040

NAME: GAY BRIAN H & MAP/LOT: 0116-0040 LOCATION: 1 PORTAL WAY ACREAGE: 0.36



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

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

GAYTHWAITE MARTHA C & TEBBETTS JOHN ROY III 1 OVERLOOK DRIVE GORHAM ME 04038

2456

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$8,070.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,070.84
NET ASSESSMENT	\$507,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$516,600.00
BUILDING VALUE	\$395,500.00
LAND VALUE	\$121,100.00

100053

NAME: GAYTHWAITE MARTHA C &. MAP/LOT: 0044-0003-0001 LOCATION: 1 OVERLOOK DRIVE ACCOUNT: 003167 RE BOOK/PAGE: B16525P33

ACREAGE: 3.00

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$2,663.38 \$5,100.77 <u>\$306.69</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$8,070.84	100.000%	
_	Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003167 RE INTEREST BEGINS ON 05/16/2011 NAME: GAYTHWAITE MARTHA C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0003-0001 LOCATION: 1 OVERLOOK DRIVE 05/15/2011 \$4,035.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003167 RE INTEREST BEGINS ON 11/16/2010 NAME: GAYTHWAITE MARTHA C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0003-0001 LOCATION: 1 OVERLOOK DRIVE

11/15/2010

\$4,035.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GCM INVESTMENTS INC PO BOX 557 NAPLES ME 04055 2457

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,768.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,768.41
NET ASSESSMENT	\$299,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$299,900.00
BUILDING VALUE	\$170,400.00
LAND VALUE	\$129,500.00

NAME: GCM INVESTMENTS INC. MAP/LOT: 0102-0031 LOCATION: 40 STATE STREET ACCOUNT: 001965 RE BOOK/PAGE: B21843P175

100053

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MUNICIPAL SCHOOL COUNTY	\$1,573.58 \$3,013.64 <u>\$181.20</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,768.41	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$2,384.21

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001965 RE INTEREST BEGINS ON 05/16/2011 NAME: GCM INVESTMENTS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0031 LOCATION: 40 STATE STREET 05/15/2011 \$2,384.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001965 RE INTEREST BEGINS ON 11/16/2010 NAME: GCM INVESTMENTS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0031

MAP/LOT: 0102-0031 LOCATION: 40 STATE STREET ACREAGE: 0.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GEARAN DANIEL R & GEARAN VIRGINIA M 17 SHADY RUN LANE GORHAM ME 04038

2458

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,388.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,388.29
NET ASSESSMENT	\$213,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$222,100.00
BUILDING VALUE	\$142,400.00
LAND VALUE	\$79,700.00

NAME: GEARAN DANIEL R &. MAP/LOT: 0025-0001-0023 LOCATION: 17 SHADY RUN LANE ACCOUNT: 000733 RE BOOK/PAGE: B15556P354

700053

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MUNICIPAL SCHOOL COUNTY	\$1,118.14 \$2,141.40 <u>\$128.76</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,388.29	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000733 RE INTEREST BEGINS ON 05/16/2011 NAME: GEARAN DANIEL R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0001-0023 LOCATION: 17 SHADY RUN LANE 05/15/2011 \$1,694.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000733 RE INTEREST BEGINS ON 11/16/2010 NAME: GEARAN DANIEL R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0023

ACREAGE: 0.42

11/15/2010 \$1,694.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GEER RONALD N & GEER SHARON F 129 SOUTH STREET GORHAM ME 04038

2459

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$101,500.00 \$168,600.00 \$270,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$261,100.00 \$4,151.49 \$0.00
TOTAL TAX	\$4,151.49

NAME: GEER RONALD N &. MAP/LOT: 0025-0005 LOCATION: 129 SOUTH STREET ACCOUNT: 000389 RE BOOK/PAGE: B26578P212

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,369.99 \$2,623.74 <u>\$157.76</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,151.49	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$2,075.75

FISCAL YEAR 2011 ACCOUNT: 000389 RE INTEREST BEGINS ON 05/16/2011 NAME: GEER RONALD N & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0025-0005 LOCATION: 129 SOUTH STREET 05/15/2011 \$2,075.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000389 RE INTEREST BEGINS ON 11/16/2010 NAME: GEER RONALD N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0005

NAME: GEER RONALD N & MAP/LOT: 0025-0005 LOCATION: 129 SOUTH STREET ACREAGE: 4.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

GEFFERS CATHLEEN A 99 SOUTH STREET GORHAM ME 04038

2460

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,803.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,803.06
NET ASSESSMENT	\$113,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$122,400.00
BUILDING VALUE	\$57,900.00
LAND VALUE	\$64,500.00

NAME: GEFFERS CATHLEEN A. MAP/LOT: 0106-0041 LOCATION: 99 SOUTH STREET ACCOUNT: 001147 RE B00K/PAGE: B13513P228

100053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$595.01 \$1,139.53 <u>\$68.52</u>	33.000% 63.200% <u>3.800%</u>		
TOTAL	\$1,803.06	100.000%		
Based on \$15.90 per	\$1,000.00		J	l

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001147 RE INTEREST BEGINS ON 05/16/2011 NAME: GEFFERS CATHLEEN A AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0106-0041 LOCATION: 99 SOUTH STREET 05/15/2011 \$901.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001147 RE INTEREST BEGINS ON 11/16/2010 NAME: GEFFERS CATHLEEN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0041 \$901.53

LOCATION: 99 SOUTH STREET ACREAGE: 0.10



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

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

GELESTINO TAMMY J & GELESTINO ALLEN 622 GRAY ROAD GORHAM ME 04038

2461

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,100.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$162,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,600.00
TOTAL TAX	\$2,442.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,442.24

NAME: GELESTINO TAMMY J &. MAP/LOT: 0052-0005 LOCATION: 622 GRAY ROAD ACCOUNT: 001363 RE B00K/PAGE: B22746P69

ACREAGE: 2.00

100053

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,221.12

FISCAL YEAR 2011 ACCOUNT: 001363 RE INTEREST BEGINS ON 05/16/2011 NAME: GELESTINO TAMMY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0052-0005 LOCATION: 622 GRAY ROAD 05/15/2011 \$1,221.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001363 RE INTEREST BEGINS ON 11/16/2010 NAME: GELESTINO TAMMY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0052-0005 LOCATION: 622 GRAY ROAD



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

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

GELINAS MICHAEL 23 HEMLOCK DRIVE GORHAM ME 04038

2462

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$601.02
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$601.02
	NET ASSESSMENT	\$37,800.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$37,800.00
	BUILDING VALUE	\$37,800.00
	LAND VALUE	\$0.00

NAME: GELINAS MICHAEL. MAP/LOT: 0002-0001-0087 LOCATION: 23 HEMLOCK DRIVE ACCOUNT: 004310 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

(CURRENT BILLING DISTRIBUTION		N)	REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$198.34 \$379.84	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
	COUNTY	<u>\$22.84</u>	<u>3.800%</u>	TOWN OF GORHAM
	TOTAL	\$601.02	100.000%	Finance Office 75 South St., Ste#1
	Based on \$15.90	per \$1,000.00	J	Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004310 RE INTEREST BEGINS ON 05/16/2011 NAME: GELINAS MICHAEL DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0087 LOCATION: 23 HEMLOCK DRIVE 05/15/2011 \$300.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004310 RE INTEREST BEGINS ON 11/16/2010 NAME: GELINAS MICHAEL AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0087 LOCATION: 23 HEMLOCK DRIVE ACREAGE: 0.00

11/15/2010

\$300.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GENDRON BARBARA 349 EVANS STREET SOUTH PORTLAND ME 04106 2463

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$44,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$44,000.00
TOTAL TAX	\$699.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$699.60

NAME: GENDRON BARBARA. MAP/LOT: 0036-0027 LOCATION: OSBORNE ROAD ACCOUNT: 000184 RE BOOK/PAGE: B3488P252

ACREAGE: 1.00

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$230.87 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$442.15 63.200% COUNTY \$26.58 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$699.60 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 000184 RE INTEREST BEGINS ON 05/16/2011 NAME: GENDRON BARBARA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0027 LOCATION: OSBORNE ROAD 05/15/2011 \$349.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000184 RE INTEREST BEGINS ON 11/16/2010 NAME: GENDRON BARBARA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0027 LOCATION: OSBORNE ROAD \$349.80 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GENNA JOSEPH V & GENNA KATHLEEN O 48 NARRAGANSETT STREET GORHAM ME 04038

2464

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,548.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,548.99
NET ASSESSMENT	\$286,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$286,100.00
BUILDING VALUE	\$204,800.00
LAND VALUE	\$81,300.00

NAME: GENNA JOSEPH V &. MAP/LOT: 0105-0016 LOCATION: 48 NARRAGANSETT STREET ACCOUNT: 001905 RE BOOK/PAGE: B24477P209

100053

NTEREST AT 7% PER	ANNUM BEGINS	11/16/2010	AND 05/16/2011.
		11/10/2010 1	1110 00/10/20110

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,501.17 \$2,874.96 <u>\$172.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,548.99	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001905 RE INTEREST BEGINS ON 05/16/2011 NAME: GENNA JOSEPH V & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0105-0016 LOCATION: 48 NARRAGANSETT STREET 05/15/2011 \$2,274.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001905 RE INTEREST BEGINS ON 11/16/2010 NAME: GENNA JOSEPH V & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0016

MAP/LOT: 0105-0016 LOCATION: 48 NARRAGANSETT STREET ACREAGE: 1.10

11/15/2010 \$2,274.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GENTHNER JEFFREY D & GENTHNER JODIE R 114 HARDING BRIDGE ROAD GORHAM ME 04038

2465

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$64,000.00 \$218,700.00 \$282,700.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,700.00
TOTAL TAX	\$4,351.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,351.83

100053

NAME: GENTHNER JEFFREY D &. MAP/LOT: 0050-0007-0001 LOCATION: 114 HARDING BRIDGE ROAD ACCOUNT: 005949 RE BOOK/PAGE: B18541P265

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,436.10 \$2,750.36 <u>\$165.37</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,351.83	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005949 RE INTEREST BEGINS ON 05/16/2011 NAME: GENTHNER JEFFREY D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0007-0001 LOCATION: 114 HARDING BRIDGE ROAD 05/15/2011 \$2,175.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005949 RE INTEREST BEGINS ON 11/16/2010 NAME: GENTHNER JEFFREY D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0007-0001

MAP/LOT: 0050-0007-0001 LOCATION: 114 HARDING BRIDGE ROAD ACREAGE: 5.48

11/15/2010 \$2,175.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GEORGE SAMANTHA D 8 PRIMROSE LANE GORHAM ME 04038

2466

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,117.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,117.88
NET ASSESSMENT	\$133,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$133,200.00
BUILDING VALUE	\$77,200.00
LAND VALUE	\$56,000.00

NAME: GEORGE SAMANTHA D. MAP/LOT: 0109-0065 LOCATION: 8 PRIMROSE LANE ACCOUNT: 003641 RE BOOK/PAGE: B13002P36

LOCATION: 8 PRIMROSE LANE

ACREAGE: 0.24

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$698.90 \$1,338.50 <u>\$80.48</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,117.88	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003641 RE INTEREST BEGINS ON 05/16/2011 NAME: GEORGE SAMANTHA D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0065 LOCATION: 8 PRIMROSE LANE 05/15/2011 \$1,058.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003641 RE INTEREST BEGINS ON 11/16/2010 NAME: GEORGE SAMANTHA D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0065

11/15/2010 \$1,058.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GERAGHTY ROBERT J & GERAGHTY AURORA 331 MAIN STREET GORHAM ME 04038

2467

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,618.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,618.73
NET ASSESSMENT	\$164,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$164,700.00
BUILDING VALUE	\$82,700.00
LAND VALUE	\$82,000.00

NAME: GERAGHTY ROBERT J &. MAP/LOT: 0108-0036 LOCATION: 331 MAIN STREET ACCOUNT: 000147 RE BOOK/PAGE: B26429P24

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$864.18 \$1,655.04 <u>\$99.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,618.73	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,309.37

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000147 RE INTEREST BEGINS ON 05/16/2011 NAME: GERAGHTY ROBERT J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0036 LOCATION: 331 MAIN STREET 05/15/2011 \$1,309.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000147 RE INTEREST BEGINS ON 11/16/2010 NAME: GERAGHTY ROBERT J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0036

MAP/LOT: 0108-0036 LOCATION: 331 MAIN STREET ACREAGE: 0.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GEREN AMY 4 WINTERBERRY DRIVE GORHAM ME 04038 2468

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$87,800.00
TOTAL: LAND & BLDG	\$159,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,400.00
TOTAL TAX	\$2,534.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,534.46

NAME: GEREN AMY. MAP/LOT: 0025-0004-0029 LOCATION: 4 WINTERBERRY DRIVE ACCOUNT: 003019 RE BOOK/PAGE: B26049P176

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$836.37 \$1,601.78 <u>\$96.31</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,534.46	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,267.23

FISCAL YEAR 2011 ACCOUNT: 003019 RE INTEREST BEGINS ON 05/16/2011 NAME: GEREN AMY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0025-0004-0029 LOCATION: 4 WINTERBERRY DRIVE 05/15/2011 \$1,267.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003019 RE INTEREST BEGINS ON 11/16/2010 NAME: GEREN AMY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0029

MAP/LOT: 0025-0004-0029 LOCATION: 4 WINTERBERRY DRIVE ACREAGE: 0.33

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

GEREN MARK A & SWIFT CHERIE A 19 LEDGE HILL ROAD GORHAM ME 04038

2469

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

·	ψ0.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,410.77
NET ASSESSMENT	\$340,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$349,300.00
BUILDING VALUE	\$247,700.00
LAND VALUE	\$101,600.00

NAME: GEREN MARK A &. MAP/LOT: 0074A-0018-0005 LOCATION: 19 LEDGE HILL ROAD ACCOUNT: 000080 RE B00K/PAGE: B19438P289

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,785.55 \$3,419.61 <u>\$205.61</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,410.77	100.000%	
Based on \$15.90 per	\$1,000.00		,

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000080 RE INTEREST BEGINS ON 05/16/2011 NAME: GEREN MARK A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074A-0018-0005 LOCATION: 19 LEDGE HILL ROAD 05/15/2011 \$2,705.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000080 RE INTEREST BEGINS ON 11/16/2010 NAME: GEREN MARK A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0005

> \$2,705.39 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 19 LEDGE HILL ROAD ACREAGE: 3.61



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GERMOND NATHANIEL G & GERMOND ELIZABETH GILLIS 238 MAIN STREET GORHAM ME 04038

2470

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$73,700.00 \$150,200.00 \$223,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$214,900.00 \$3,416.91 \$0.00
TOTAL TAX	\$3,416.91

NAME: GERMOND NATHANIEL G &. MAP/LOT: 0100-0041 LOCATION: 238 MAIN STREET ACCOUNT: 004174 RE BOOK/PAGE: B17486P148

LOCATION: 238 MAIN STREET

ACREAGE: 0.30

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,127.58 \$2,159.49 <u>\$129.84</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,416.91	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004174 RE INTEREST BEGINS ON 05/16/2011 NAME: GERMOND NATHANIEL G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0041 LOCATION: 238 MAIN STREET 05/15/2011 \$1,708.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004174 RE INTEREST BEGINS ON 11/16/2010 NAME: GERMOND NATHANIEL G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0041

11/15/2010 \$1,708.46



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

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

GERRY AUDREY C/O HELEN MAY 26 WEBB ROAD WINDHAM ME 04062

2471

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$849.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$849.06
NET ASSESSMENT	\$53,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$53,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$53,400.00

NAME: GERRY AUDREY. MAP/LOT: 0005-0021-0509 LOCATION: 4 GERRYS WAY ACCOUNT: 007140 RE B00K/PAGE: B23682P176

100053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$280.19 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$536.61 63.200% <u>3.80</u>0% COUNTY \$32.26 TOWN OF GORHAM **Finance Office** TOTAL \$849.06 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007140 RE INTEREST BEGINS ON 05/16/2011 NAME: GERRY AUDREY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0021-0509 LOCATION: 4 GERRYS WAY 05/15/2011 \$424.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007140 RE INTEREST BEGINS ON 11/16/2010 NAME: GERRY AUDREY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0021-0509 \$424.53

LOCATION: 4 GERRYS WAY ACREAGE: 1.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GERRY THOMAS F & GERRY LIZA L 91 QUEEN STREET GORHAM ME 04038

2472

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,502.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,502.77
NET ASSESSMENT	\$220,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,300.00
BUILDING VALUE	\$142,500.00
LAND VALUE	\$86,800.00

NAME: GERRY THOMAS F &. MAP/LOT: 0048-0003-0001 LOCATION: 91 QUEEN STREET ACCOUNT: 001148 RE BOOK/PAGE: B15114P22

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,155.91 \$2,213.75 <u>\$133.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,502.77	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,751.39

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001148 RE INTEREST BEGINS ON 05/16/2011 NAME: GERRY THOMAS F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0003-0001 LOCATION: 91 QUEEN STREET 05/15/2011 \$1,751.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001148 RE INTEREST BEGINS ON 11/16/2010 NAME: GERRY THOMAS F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0003-0001

MAP/LOT: 0048-0003-0001 LOCATION: 91 QUEEN STREET ACREAGE: 4.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GERVAIS ELAINE R & GERVAIS SCOTT A 38 LADY SLIPPER WAY GORHAM ME 04038

2473

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$98,400.00 \$153,400.00 \$251,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ \$0.00
NET ASSESSMENT TOTAL TAX	\$242,800.00 \$3,860.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,860.52

NAME: GERVAIS ELAINE R &. MAP/LOT: 0006-0001-0003 LOCATION: 38 LADY SLIPPER WAY ACCOUNT: 006002 RE BOOK/PAGE: B23671P129

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,273.97 \$2,439.85 <u>\$146.70</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,860.52	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006002 RE INTEREST BEGINS ON 05/16/2011 NAME: GERVAIS ELAINE R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0006-0001-0003 LOCATION: 38 LADY SLIPPER WAY 05/15/2011 \$1,930.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006002 RE INTEREST BEGINS ON 11/16/2010 NAME: GERVAIS ELAINE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0001-0003

MAME: GERVAIS ELAINE R & MAP/LOT: 0006-0001-0003 LOCATION: 38 LADY SLIPPER WAY ACREAGE: 1.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,930.26

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GERVAIS MARK A 36 BLACK BROOK ROAD GORHAM ME 04038 2474

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$3,607.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,607.71
NET ASSESSMENT	\$226,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$235,900.00
BUILDING VALUE	\$148,300.00
LAND VALUE	\$87,600.00

100053

NAME: GERVAIS MARK A. MAP/LOT: 0115-0008 LOCATION: 36 BLACK BROOK ROAD ACCOUNT: 001174 RE BOOK/PAGE: B13372P96

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,190.54 \$2,280.07 <u>\$137.09</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,607.71	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,803.86

FISCAL YEAR 2011 ACCOUNT: 001174 RE INTEREST BEGINS ON 05/16/2011 NAME: GERVAIS MARK A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0115-0008 LOCATION: 36 BLACK BROOK ROAD 05/15/2011 \$1,803.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001174 RE INTEREST BEGINS ON 11/16/2010 NAME: GERVAIS MARK A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0115-0008

MAP/LOT: 0115-0008 LOCATION: 36 BLACK BROOK ROAD ACREAGE: 1.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GETCHELL JUDY ANN 202 BUCK STREET GORHAM ME 04038

2475

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,200.00
TOTAL TAX	\$2,753.88
	\$2,753.88 \$0.00 \$2.753.88

NAME: GETCHELL JUDY ANN. MAP/LOT: 0079-0010 LOCATION: 202 BUCK STREET ACCOUNT: 001616 RE BOOK/PAGE: B24703P41

LOCATION: 202 BUCK STREET

ACREAGE: 1.38

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$908.78 \$1,740.45 <u>\$104.65</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,753.88	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001616 RE INTEREST BEGINS ON 05/16/2011 NAME: GETCHELL JUDY ANN AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0010 LOCATION: 202 BUCK STREET 05/15/2011 \$1,376.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001616 RE INTEREST BEGINS ON 11/16/2010 NAME: GETCHELL JUDY ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0010

11/15/2010 \$1,376.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GHERARDI GEORGE JR & GHERARDI BRENDA R 347 SEBAGO LAKE ROAD GORHAM ME 04038

2476

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$74,000.00 \$102,800.00 \$176,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	• • • •
NET ASSESSMENT TOTAL TAX	\$167,800.00 \$2,668.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,668.02

NAME: GHERARDI GEORGE JR &. MAP/LOT: 0091-0014 LOCATION: 347 SEBAGO LAKE ROAD ACCOUNT: 000222 RE BOOK/PAGE: B3086P783

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$880.45 \$1,686.19 <u>\$101.38</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,668.02	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,334.01

FISCAL YEAR 2011 ACCOUNT: 000222 RE INTEREST BEGINS ON 05/16/2011 NAME: GHERARDI GEORGE JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0014 LOCATION: 347 SEBAGO LAKE ROAD 05/15/2011 \$1,334.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000222 RE INTEREST BEGINS ON 11/16/2010 NAME: GHERARDI GEORGE JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0014

MAP/LOT: 0091-0014 LOCATION: 347 SEBAGO LAKE ROAD ACREAGE: 1.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GHERARDI GERALD M & GHERARDI BILLIE K 28 CROCKETT ROAD GORHAM ME 04038

2477

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$68,400.00 \$88,700.00 \$157,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$148,100.00 \$2,354.79 \$0.00
TOTAL TAX	\$2,354.79

NAME: GHERARDI GERALD M &. MAP/LOT: 0092-0014-0014 LOCATION: 28 CROCKETT ROAD ACCOUNT: 004904 RE BOOK/PAGE: B3945P101

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$777.08 \$1,488.23 <u>\$89.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,354.79	100.000%
Based on \$15.90 per	• \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,177.40

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004904 RE INTEREST BEGINS ON 05/16/2011 NAME: GHERARDI GERALD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0092-0014-0014 LOCATION: 28 CROCKETT ROAD 05/15/2011 \$1,177.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004904 RE INTEREST BEGINS ON 11/16/2010 NAME: GHERARDI GERALD M & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0092-0014-0014 LOCATION: 28 CROCKETT ROAD ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GIANDREA HERBERT S JR & GIANDREA VIRGINIA D 131 SEBAGO LAKE ROAD GORHAM ME 04038

2478

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$47,400.00
TOTAL: LAND & BLDG	\$125,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,600.00
TOTAL TAX	\$1,997.04
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$1,997.04

100053

NAME: GIANDREA HERBERT S JR &. MAP/LOT: 0071-0006-0008 LOCATION: 131 SEBAGO LAKE ROAD ACCOUNT: 003326 RE BOOK/PAGE: B4724P20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$659.02 \$1,262.13 <u>\$75.89</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,997.04	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$998.52

FISCAL YEAR 2011 ACCOUNT: 003326 RE INTEREST BEGINS ON 05/16/2011 NAME: GIANDREA HERBERT S JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0071-0006-0008 LOCATION: 131 SEBAGO LAKE ROAD 05/15/2011 \$998.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003326 RE INTEREST BEGINS ON 11/16/2010 NAME: GIANDREA HERBERT S JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0071-0006-0008

MAP/LOT: 0071-0006-0008 LOCATION: 131 SEBAGO LAKE ROAD ACREAGE: 2.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GIARUSSO MARCIA 8 BEECH CIRCLE GORHAM ME 04038

2479

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$0.00 \$85,100.00 \$85,100.00 \$0.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$76,100.00
TOTAL TAX	\$1,209.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,209.99

REMITTANCE INSTRUCTIONS

\$605.00

11/15/2010

NAME: GIARUSSO MARCIA. MAP/LOT: 0002-0001-0121 LOCATION: 8 BEECH CIRCLE ACCOUNT: 004752 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$399.30 \$764.71	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$45.98</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$1,209.99	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.9	0 per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004752 RE INTEREST BEGINS ON 05/16/2011 NAME: GIARUSSO MARCIA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0121 LOCATION: 8 BEECH CIRCLE 05/15/2011 \$604.99PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004752 RE INTEREST BEGINS ON 11/16/2010 NAME: GIARUSSO MARCIA AMOUNT DUE AMOUNT PAID DUE DATE

NAME: GIARUSSO MARCIA MAP/LOT: 0002-0001-0121 LOCATION: 8 BEECH CIRCLE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GIBBONS MARK J & GIBBONS TRACEY A 18 LITTLE RIVER DRIVE GORHAM ME 04038

2480

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,230.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,230.88
NET ASSESSMENT	\$203,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$212,200.00
BUILDING VALUE	\$136,500.00
LAND VALUE	\$75,700.00

NAME: GIBBONS MARK J &. MAP/LOT: 0050-0009-0002 LOCATION: 18 LITTLE RIVER DRIVE ACCOUNT: 001424 RE BOOK/PAGE: B11604P346

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,066.19 \$2,041.92 <u>\$122.77</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,230.88	100.000%
Based on \$15.90 pe	er \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001424 RE INTEREST BEGINS ON 05/16/2011 NAME: GIBBONS MARK J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0050-0009-0002 LOCATION: 18 LITTLE RIVER DRIVE 05/15/2011 \$1,615.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001424 RE INTEREST BEGINS ON 11/16/2010 NAME: GIBBONS MARK J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0002

MARE: OBBONS MARK J & MAP/LOT: 0050-0009-0002 LOCATION: 18 LITTLE RIVER DRIVE ACREAGE: 1.04

11/15/2010 \$1,615.44

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GIBSON AUDREY L & GIBSON LAWRENCE D 114 NARRAGANSETT STREET GORHAM ME 04038

2481

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$78,800.00 \$62,600.00 \$141,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$132,400.00 \$2,105.16
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$2,105.16

NAME: GIBSON AUDREY L &. MAP/LOT: 0107-0006 LOCATION: 114 NARRAGANSETT STREET ACCOUNT: 005030 RE BOOK/PAGE: B22199P295 2401

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$694.70 \$1,330.46 <u>\$80.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,105.16	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005030 RE INTEREST BEGINS ON 05/16/2011 NAME: GIBSON AUDREY L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0006 LOCATION: 114 NARRAGANSETT STREET 05/15/2011 \$1,052.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005030 RE INTEREST BEGINS ON 11/16/2010 NAME: GIBSON AUDREY L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0006

LOCATION: 114 NARRAGANSETT STREET ACREAGE: 0.75

11/15/2010 \$1,052.58



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GIBSON PAUL M & GIBSON LORRAINE S 33 DOW ROAD GORHAM ME 04038

2482

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,281.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,281.65
NET ASSESSMENT	\$143,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$152,500.00
BUILDING VALUE	\$86,700.00
LAND VALUE	\$65,800.00

NAME: GIBSON PAUL M &. MAP/LOT: 0055-0026-0002 LOCATION: 33 DOW ROAD ACCOUNT: 005599 RE BOOK/PAGE: B20249P55

100053

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$752.94 \$1,442.00 <u>\$86.70</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,281.65	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

\$1,140.83

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005599 RE INTEREST BEGINS ON 05/16/2011 NAME: GIBSON PAUL M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0055-0026-0002 LOCATION: 33 DOW ROAD 05/15/2011 \$1,140.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005599 RE INTEREST BEGINS ON 11/16/2010 NAME: GIBSON PAUL M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0026-0002

MAP/LOT: 0055-0026-0002 LOCATION: 33 DOW ROAD ACREAGE: 2.84



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GIBSON PETER D 4 MAHLON AVENUE GORHAM ME 04038 2483

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,960.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,960.69
NET ASSESSMENT	\$249,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$258,100.00
BUILDING VALUE	\$167,100.00
LAND VALUE	\$91,000.00

NAME: GIBSON PETER D. MAP/LOT: 0005-0026-0002 LOCATION: 4 MAHLON AVENUE ACCOUNT: 002200 RE BOOK/PAGE: B15144P1

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,307.03 \$2,503.16 <u>\$150.51</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,960.69	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

\$1,980.35

FISCAL YEAR 2011 ACCOUNT: 002200 RE INTEREST BEGINS ON 05/16/2011 NAME: GIBSON PETER D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0005-0026-0002 LOCATION: 4 MAHLON AVENUE 05/15/2011 \$1,980.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002200 RE INTEREST BEGINS ON 11/16/2010 NAME: GIBSON PETER D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0026-0002

MAP/LOT: 0005-0026-0002 LOCATION: 4 MAHLON AVENUE ACREAGE: 1.52

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

GIBSON PETER D **4 MAHLON AVENUE** GORHAM ME 04038

2484

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$645.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$645.54
NET ASSESSMENT	\$40,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$40,600.00
BUILDING VALUE	\$24,800.00
LAND VALUE	\$15,800.00

NAME: GIBSON PETER D. MAP/LOT: 0005-0028 LOCATION: 4 MAHLON AVENUE ACCOUNT: 001460 RE B00K/PAGE: B15144P1

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$213.03 TOWN OF GORHAM and mail to: SCHOOL \$407.98 63.200% <u>3.80</u>0% COUNTY \$24.53 TOWN OF GORHAM **Finance Office** TOTAL \$645.54 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001460 RE INTEREST BEGINS ON 05/16/2011 NAME: GIBSON PETER D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0028 LOCATION: 4 MAHLON AVENUE 05/15/2011 \$322.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001460 RE INTEREST BEGINS ON 11/16/2010 NAME: GIBSON PETER D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0028 \$322.77 11/15/2010

LOCATION: 4 MAHLON AVENUE ACREAGE: 0.17



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

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GIFFORD FREDERICK K & PENDLETON SUSAN C 36 VILLAGE WOODS CIRCLE GORHAM ME 04038

2485

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,474.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,474.26
NET ASSESSMENT	\$281,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$290,400.00
BUILDING VALUE	\$177,600.00
LAND VALUE	\$112,800.00

100053

NAME: GIFFORD FREDERICK K &. MAP/LOT: 0106-0029-0011 LOCATION: 36 VILLAGE WOODS CIRCLE ACCOUNT: 004008 RE B00K/PAGE: B19752P75

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MUNICIPAL SCHOOL COUNTY	\$1,476.51 \$2,827.73 <u>\$170.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,474.26	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004008 RE INTEREST BEGINS ON 05/16/2011 NAME: GIFFORD FREDERICK K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0011 LOCATION: 36 VILLAGE WOODS CIRCLE 05/15/2011 \$2,237.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004008 RE INTEREST BEGINS ON 11/16/2010 NAME: GIFFORD FREDERICK K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0011

LOCATION: 36 VILLAGE WOODS CIRCLE

ACREAGE: 0.43

\$2,237.13 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GIFFORD RICHARD & GIFFORD SUSAN 15 GROUNDWATER WAY GORHAM ME 04038

2486

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$147,500.00
TOTAL: LAND & BLDG	\$216,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,000.00
TOTAL TAX	\$3,291.30
LESS PAID TO DATE	\$0.00
	\$3,291.30

NAME: GIFFORD RICHARD &. MAP/LOT: 0003-0010-0002 LOCATION: 15 GROUNDWATER WAY ACCOUNT: 005551 RE BOOK/PAGE: B13162P272

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,086.13 \$2,080.10 <u>\$125.07</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,291.30	100.000%	
Based on \$15.90 per	\$1,000.00)

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,645.65

FISCAL YEAR 2011 ACCOUNT: 005551 RE INTEREST BEGINS ON 05/16/2011 NAME: GIFFORD RICHARD & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0010-0002 LOCATION: 15 GROUNDWATER WAY 05/15/2011 \$1,645.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005551 RE INTEREST BEGINS ON 11/16/2010 NAME: GIFFORD RICHARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0010-0002

MAP/LOT: 0003-0010-0002 LOCATION: 15 GROUNDWATER WAY ACREAGE: 1.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

GILBERT DONALD J 317 MOSHER ROAD GORHAM ME 04038

2487

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,200.00
BUILDING VALUE	\$156,900.00
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	9,000.00\$
OTHER EXEMPTION	0.00\$
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$190,100.00 \$3,022.59
	\$0.00 \$3,022.59

NAME: GILBERT DONALD J. MAP/LOT: 0034-0010-0001 LOCATION: 317 MOSHER ROAD ACCOUNT: 006214 RE B00K/PAGE: B18904P70

ACREAGE: 0.74

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$997.45 \$1,910.28 <u>\$114.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,022.59	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,511.30

FISCAL YEAR 2011 ACCOUNT: 006214 RE INTEREST BEGINS ON 05/16/2011 NAME: GILBERT DONALD J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0010-0001 LOCATION: 317 MOSHER ROAD 05/15/2011 \$1,511.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006214 RE INTEREST BEGINS ON 11/16/2010 NAME: GILBERT DONALD J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0010-0001

LOCATION: 317 MOSHER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILBERT DONALD J 317 MOSHER ROAD GORHAM ME 04038

2488

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,097.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,097.10
NET ASSESSMENT	\$69,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$69,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$69,000.00

NAME: GILBERT DONALD J. MAP/LOT: 0097-0002-0001 LOCATION: 5 BLUEBERRY LANE ACCOUNT: 007089 RE BOOK/PAGE: B24877P34

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$362.04 \$693.37 <u>\$41.69</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,097.10	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

\$548.55

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007089 RE INTEREST BEGINS ON 05/16/2011 NAME: GILBERT DONALD J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0097-0002-0001 LOCATION: 5 BLUEBERRY LANE 05/15/2011 \$548.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007089 RE INTEREST BEGINS ON 11/16/2010 NAME: GILBERT DONALD J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0002-0001

MAP/LOT: 0097-0002-0001 LOCATION: 5 BLUEBERRY LANE ACREAGE: 4.13



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

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

GILBERT DONALD J 317 MOSHER ROAD GORHAM ME 04038

2489

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,925.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,925.60
NET ASSESSMENT	\$184,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$184,000.00
BUILDING VALUE	\$120,200.00
LAND VALUE	\$63,800.00

NAME: GILBERT DONALD J. MAP/LOT: 0078-0016 LOCATION: 15 DUNTON LANE ACCOUNT: 003063 RE B00K/PAGE: B21976P2

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$965.45 \$1,848.98 <u>\$111.17</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$2,925.60	100.000%	
ļ	Based on \$15.90 p	er \$1,000.00		

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003063 RE INTEREST BEGINS ON 05/16/2011 NAME: GILBERT DONALD J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0078-0016 LOCATION: 15 DUNTON LANE 05/15/2011 \$1,462.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003063 RE INTEREST BEGINS ON 11/16/2010 NAME: GILBERT DONALD J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0016

\$1,462.80 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 15 DUNTON LANE ACREAGE: 2.88



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILBERT P DAVID & GILBERT KATHRYN B 25 PHEASANT LANE GORHAM ME 04038

2490

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,212.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,212.02
NET ASSESSMENT	\$327,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$327,800.00
BUILDING VALUE	\$229,400.00
LAND VALUE	\$98,400.00

NAME: GILBERT P DAVID &. MAP/LOT: 0045-0017-0008 LOCATION: 25 PHEASANT LANE ACCOUNT: 006042 RE BOOK/PAGE: B16122P182

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,719.97 \$3,294.00 <u>\$198.06</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,212.02	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$2,606.01

FISCAL YEAR 2011 ACCOUNT: 006042 RE INTEREST BEGINS ON 05/16/2011 NAME: GILBERT P DAVID & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0017-0008 LOCATION: 25 PHEASANT LANE 05/15/2011 \$2,606.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006042 RE INTEREST BEGINS ON 11/16/2010 NAME: GILBERT P DAVID & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0017-0008

MAP/LOT: 0045-0017-0008 LOCATION: 25 PHEASANT LANE ACREAGE: 1.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

GILBERT HOMES 317 MOSHER ROAD GORHAM ME 04038

2491

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$996.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$996.93
NET ASSESSMENT	\$62,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$62,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$62,700.00

NAME: GILBERT HOMES. MAP/LOT: 0092-0023-0006 LOCATION: 44 WIGHT LANE ACCOUNT: 006023 RE B00K/PAGE: B20849P190

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$328.99 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$630.06 63.200% <u>3.80</u>0% COUNTY \$37.88 TOWN OF GORHAM **Finance Office** TOTAL \$996.93 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006023 RE INTEREST BEGINS ON 05/16/2011 NAME: GILBERT HOMES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0023-0006 LOCATION: 44 WIGHT LANE 05/15/2011 \$498.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006023 RE INTEREST BEGINS ON 11/16/2010 NAME: GILBERT HOMES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0023-0006 \$498.47

LOCATION: 44 WIGHT LANE ACREAGE: 2.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILBERT HOMES INC 317 MOSHER ROAD GORHAM ME 04038

2492

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$996.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$996.93
NET ASSESSMENT	\$62,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$62,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$62,700.00

NAME: GILBERT HOMES INC. MAP/LOT: 0092-0023-0005 LOCATION: 34 WIGHT LANE ACCOUNT: 006022 RE BOOK/PAGE: B21303P321

ACREAGE: 2.50

700053

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FISCAL YEAR 2011 ACCOUNT: 006022 RE INTEREST BEGINS ON 05/16/2011 NAME: GILBERT HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0023-0005 LOCATION: 34 WIGHT LANE 05/15/2011 \$498.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006022 RE INTEREST BEGINS ON 11/16/2010 NAME: GILBERT HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0023-0005 LOCATION: 34 WIGHT LANE \$498.47 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILBERT HOMES INC 317 MOSHER ROAD GORHAM ME 04038

2493

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,252.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,252.92
NET ASSESSMENT	\$78,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$78,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$78,800.00

NAME: GILBERT HOMES INC. MAP/LOT: 0077-0048-0118 LOCATION: 12 JENNIFER WAY ACCOUNT: 006925 RE BOOK/PAGE: B20882P32

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$413.46 \$791.85 <u>\$47.61</u>	33.000% 63.200% <u>3.800%</u>	Ple
TOTAL	\$1,252.92	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$626.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006925 RE INTEREST BEGINS ON 05/16/2011 NAME: GILBERT HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0077-0048-0118 LOCATION: 12 JENNIFER WAY 05/15/2011 \$626.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006925 RE INTEREST BEGINS ON 11/16/2010 NAME: GILBERT HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0048-0118

MAP/LOT: 0077-0048-0118 LOCATION: 12 JENNIFER WAY ACREAGE: 2.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILBERT HOMES INC 317 MOSHER ROAD GORHAM ME 04038

2494

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$285,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$285,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,600.00
TOTAL TAX	\$4,541.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,541.04

NAME: GILBERT HOMES INC. MAP/LOT: 0050-0006 LOCATION: HARDING BRIDGE ROAD ACCOUNT: 004793 RE BOOK/PAGE: B15749P220

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,498.54 \$2,869.94 <u>\$172.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,541.04	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,270.52

FISCAL YEAR 2011 ACCOUNT: 004793 RE INTEREST BEGINS ON 05/16/2011 NAME: GILBERT HOMES INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0050-0006 LOCATION: HARDING BRIDGE ROAD 05/15/2011 \$2,270.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004793 RE INTEREST BEGINS ON 11/16/2010 NAME: GILBERT HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0006

MAP/LOT: 0050-0006 LOCATION: HARDING BRIDGE ROAD ACREAGE: 113.59



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILBERT HOMES INC 76 QUEEN STREET GORHAM ME 04038

2495

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,523.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,523.33
NET ASSESSMENT	\$158,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,700.00
BUILDING VALUE	\$95,100.00
LAND VALUE	\$63,600.00

NAME: GILBERT HOMES INC. MAP/LOT: 0048-0020-0004 LOCATION: 76 QUEEN STREET ACCOUNT: 006773 RE BOOK/PAGE: B22379P92

LOCATION: 76 QUEEN STREET

ACREAGE: 2.30

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$832.70 \$1,594.74 <u>\$95.89</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,523.33	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006773 RE INTEREST BEGINS ON 05/16/2011 NAME: GILBERT HOMES INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0020-0004 LOCATION: 76 QUEEN STREET 05/15/2011 \$1,261.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006773 RE INTEREST BEGINS ON 11/16/2010 NAME: GILBERT HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0020-0004

11/15/2010 \$1,261.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILBERT HOMES INC C/O DONALD GILBERT 317 MOSHER ROAD GORHAM ME 04038

2496

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,600.00
TOTAL TAX	\$1,058.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,058.94

NAME: GILBERT HOMES INC. MAP/LOT: 0053-0036-0001 LOCATION: 21 GILBERT WAY ACCOUNT: 005781 RE BOOK/PAGE: B22136P297

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$349.45 \$669.25 <u>\$40.24</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$1,058.94	100.000%	
l	Based on \$15.90 pe	r \$1,000.00		

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TOWN OF GORHAM

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

\$529.47

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005781 RE INTEREST BEGINS ON 05/16/2011 NAME: GILBERT HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0053-0036-0001 LOCATION: 21 GILBERT WAY 05/15/2011 \$529.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005781 RE INTEREST BEGINS ON 11/16/2010 NAME: GILBERT HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0036-0001

MAP/LOT: 0053-0036-0001 LOCATION: 21 GILBERT WAY ACREAGE: 3.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILE JAN S 91 CUMBERLAND LANE GORHAM ME 04038 2497

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,499.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,499.48
NET ASSESSMENT	\$157,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$166,200.00
BUILDING VALUE	\$100,900.00
LAND VALUE	\$65,300.00

NAME: GILE JAN S. MAP/LOT: 0027-0005-0306 LOCATION: 85 CUMBERLAND LANE ACCOUNT: 005754 RE BOOK/PAGE: B13977P69

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$824.83 \$1,579.67 <u>\$94.98</u>	33.000% 63.200% <u>3.800%</u>	Please 7
TOTAL	\$2,499.48	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$1,249.74

FISCAL YEAR 2011 ACCOUNT: 005754 RE INTEREST BEGINS ON 05/16/2011 NAME: GILE JAN S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0005-0306 LOCATION: 85 CUMBERLAND LANE 05/15/2011 \$1,249.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005754 RE INTEREST BEGINS ON 11/16/2010 NAME: GILE JAN S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0005-0306

NAME: GILE JAN S MAP/LOT: 0027-0005-0306 LOCATION: 85 CUMBERLAND LANE ACREAGE: 0.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILE WAYNE A JR & GILE SHERRY A 3 SOUTH BRANCH DRIVE GORHAM ME 04038

2498

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$68,400.00 \$76,400.00 \$144,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$135,800.00 \$2,159.22 \$0.00
	\$2,159.22

100053

NAME: GILE WAYNE A JR &. MAP/LOT: 0015-0006-0001 LOCATION: 3 SOUTH BRANCH DRIVE ACCOUNT: 002882 RE BOOK/PAGE: B10478P77

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$712.54 \$1,364.63 <u>\$82.05</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,159.22	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 002882 RE INTEREST BEGINS ON 05/16/2011 NAME: GILE WAYNE A JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0006-0001 LOCATION: 3 SOUTH BRANCH DRIVE 05/15/2011 \$1,079.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002882 RE INTEREST BEGINS ON 11/16/2010 NAME: GILE WAYNE A JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0006-0001

MAP/LOT: 0015-0006-0001 LOCATION: 3 SOUTH BRANCH DRIVE ACREAGE: 1.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,079.61



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILLAM IDA S 8 BOUCHARD DRIVE GORHAM ME 04038 2499

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,516.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,516.97
NET ASSESSMENT	\$158,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$172,700.00
BUILDING VALUE	\$107,900.00
LAND VALUE	\$64,800.00

NAME: GILLAM IDA S. MAP/LOT: 0099-0059-0001 LOCATION: 8 BOUCHARD DRIVE ACCOUNT: 005634 RE BOOK/PAGE: B13227P63

ACREAGE: 0.27

700053

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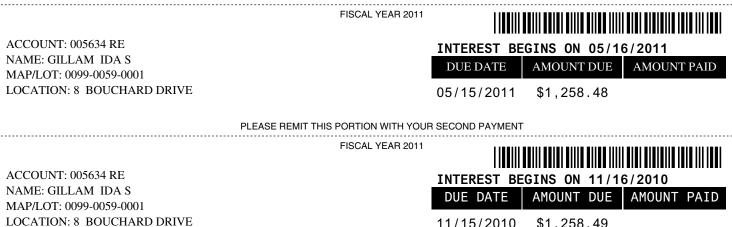
	MUNICIPAL SCHOOL COUNTY	\$830.60 \$1,590.73 <u>\$95.64</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$2,516.97	100.000%	
l	Based on \$15.90	per \$1,000.00		

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11/15/2010 \$1,258.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILLIS DANIEL H & GILLIS NANCY J 21 FARRINGTON ROAD GORHAM ME 04038

2500

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$57,600.00 \$120,900.00 \$178,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$169,500.00 \$2,695.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,695.05

NAME: GILLIS DANIEL H &. MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD ACCOUNT: 004636 RE BOOK/PAGE: B18747P57

700053

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MUNICIPAL SCHOOL COUNTY	\$889.37 \$1,703.27 <u>\$102.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,695.05	100.000%
Based on \$15,90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,347.53

FISCAL YEAR 2011 ACCOUNT: 004636 RE INTEREST BEGINS ON 05/16/2011 NAME: GILLIS DANIEL H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD 05/15/2011 \$1,347.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004636 RE INTEREST BEGINS ON 11/16/2010 NAME: GILLIS DANIEL H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0004-0002

MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILLIS SUSAN L 59 SPRUCE LANE DOVER NH 03820

2501

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,100.00
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	\$62,100.00
TOTAL TAX	\$987.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$987.39

NAME: GILLIS SUSAN L. MAP/LOT: 0074-0016-0001 LOCATION: FILES ROAD ACCOUNT: 005239 RE BOOK/PAGE: B12445P119

ACREAGE: 2.01

700053

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

FISCAL YEAR 2011 ACCOUNT: 005239 RE INTEREST BEGINS ON 05/16/2011 NAME: GILLIS SUSAN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0016-0001 LOCATION: FILES ROAD 05/15/2011 \$493.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005239 RE INTEREST BEGINS ON 11/16/2010 NAME: GILLIS SUSAN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0016-0001 LOCATION: FILES ROAD \$493.70 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILLIS WILFRED A 104 COTTAGE ROAD WINDHAM ME 04062 2502

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,016.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,016.01
NET ASSESSMENT	\$63,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$63,900.00
BUILDING VALUE	\$33,000.00
LAND VALUE	\$30,900.00

NAME: GILLIS WILFRED A. MAP/LOT: 0110-0016-0001 LOCATION: 680 GRAY ROAD ACCOUNT: 005048 RE BOOK/PAGE: B14785P48

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$335.28 \$642.12 <u>\$38.61</u>	33.000% 63.200% <u>3.800%</u>	Ple
TOTAL	\$1,016.01	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$508.01

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005048 RE INTEREST BEGINS ON 05/16/2011 NAME: GILLIS WILFRED A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0016-0001 LOCATION: 680 GRAY ROAD 05/15/2011 \$508.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005048 RE INTEREST BEGINS ON 11/16/2010 NAME: GILLIS WILFRED A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0016-0001

MAP/LOT: 0110-0016-0001 LOCATION: 680 GRAY ROAD ACREAGE: 0.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILMAN JESSICA L & GILMAN BENJAMIN P 72 WILSON ROAD GORHAM ME 04038

2503

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,192.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,192.83
NET ASSESSMENT	\$263,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$272,700.00
BUILDING VALUE	\$194,200.00
LAND VALUE	\$78,500.00

NAME: GILMAN JESSICA L &. MAP/LOT: 0091-0011-0002 LOCATION: 72 WILSON ROAD ACCOUNT: 003906 RE BOOK/PAGE: B22807P145

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,383.63 \$2,649.87 <u>\$159.33</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,192.83	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,096.42

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003906 RE INTEREST BEGINS ON 05/16/2011 NAME: GILMAN JESSICA L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0091-0011-0002 LOCATION: 72 WILSON ROAD 05/15/2011 \$2,096.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003906 RE INTEREST BEGINS ON 11/16/2010 NAME: GILMAN JESSICA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0011-0002

MAP/LOT: 0091-0011-0002 LOCATION: 72 WILSON ROAD ACREAGE: 3.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILMAN LINCOLN P 4925 17TH AVENUE N ST PETERSBURG FL 33710 2504

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$258,800.00
TOTAL: LAND & BLDG	\$338,600.00
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	\$338,600.00
TOTAL TAX	\$5,383.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,383.74

100053

NAME: GILMAN LINCOLN P. MAP/LOT: 0050-0013-0002 LOCATION: 134 HARDING BRIDGE ROAD ACCOUNT: 006706 RE BOOK/PAGE: B21980P136

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,776.63 \$3,402.52 <u>\$204.58</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,383.74	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 006706 RE INTEREST BEGINS ON 05/16/2011 NAME: GILMAN LINCOLN P DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0050-0013-0002 LOCATION: 134 HARDING BRIDGE ROAD 05/15/2011 \$2,691.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006706 RE INTEREST BEGINS ON 11/16/2010 NAME: GILMAN LINCOLN P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0002

MAP/LOT: 0050-0013-0002 LOCATION: 134 HARDING BRIDGE ROAD ACREAGE: 1.57

11/15/2010 \$2,691.87



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

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

GILMAN SUSAN E 2 SPRING BROOK LANE GORHAM ME 04038

2505

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,383.35
LESS PAID TO DATE	\$170.41
TOTAL TAX	\$4,553.76
NET ASSESSMENT	\$286,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$286,400.00
BUILDING VALUE	\$191,900.00
LAND VALUE	\$94,500.00

100053

NAME: GILMAN SUSAN E. MAP/LOT: 0045-0001-0017 LOCATION: 2 SPRING BROOK LANE ACCOUNT: 003140 RE B00K/PAGE: B23827P47

LOCATION: 2 SPRING BROOK LANE

ACREAGE: 1.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,502.74 \$2,877.98 <u>\$173.04</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,553.76	100.000%	
Based on \$15.90 per	\$1,000.00		,

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,106.47

FISCAL YEAR 2011 ACCOUNT: 003140 RE INTEREST BEGINS ON 05/16/2011 NAME: GILMAN SUSAN E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0001-0017 LOCATION: 2 SPRING BROOK LANE 05/15/2011 \$2,276.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003140 RE INTEREST BEGINS ON 11/16/2010 NAME: GILMAN SUSAN E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0001-0017

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILMAN WARREN B 287 NORTH GORHAM ROAD GORHAM ME 04038 2506

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах Ц	\$1,143.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,143.21
NET ASSESSMENT	\$71,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$71,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$71,900.00

100053

NAME: GILMAN WARREN B. MAP/LOT: 0097-0009 LOCATION: 274 NORTH GORHAM ROAD ACCOUNT: 002601 RE BOOK/PAGE: B3815P234

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$377.26 \$722.51 <u>\$43.44</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,143.21	100.000%	
Based on \$15.90 per	\$1,000.00	,	ļ

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002601 RE INTEREST BEGINS ON 05/16/2011 NAME: GILMAN WARREN B AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0097-0009 LOCATION: 274 NORTH GORHAM ROAD 05/15/2011 \$571.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002601 RE INTEREST BEGINS ON 11/16/2010 NAME: GILMAN WARREN B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0009

MAP/LOT: 0097-0009 LOCATION: 274 NORTH GORHAM ROAD ACREAGE: 68.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$571.61



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GILMAN WARREN B & GILMAN EMMA L 287 NORTH GORHAM ROAD GORHAM ME 04038

2507

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,165.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,165.69
NET ASSESSMENT	\$199,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$208,100.00
BUILDING VALUE	\$118,400.00
LAND VALUE	\$89,700.00

100053

NAME: GILMAN WARREN B &. MAP/LOT: 0097-0011 LOCATION: 287 NORTH GORHAM ROAD ACCOUNT: 000713 RE BOOK/PAGE: B22223P199

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,044.68 \$2,000.72 <u>\$120.30</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,165.69	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000713 RE INTEREST BEGINS ON 05/16/2011 NAME: GILMAN WARREN B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0097-0011 LOCATION: 287 NORTH GORHAM ROAD 05/15/2011 \$1,582.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000713 RE INTEREST BEGINS ON 11/16/2010 NAME: GILMAN WARREN B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0011

MAP/LOT: 0097-0011 LOCATION: 287 NORTH GORHAM ROAD ACREAGE: 5.40

11/15/2010 \$1,582.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GINN OLEAN E 86 NARRAGANSETT STREET GORHAM ME 04038 2508

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,412.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,412.03
NET ASSESSMENT	\$151,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$160,700.00
BUILDING VALUE	\$77,800.00
LAND VALUE	\$82,900.00

100053

NAME: GINN OLEAN E. MAP/LOT: 0107-0001 LOCATION: 86 NARRAGANSETT STREET ACCOUNT: 003710 RE BOOK/PAGE:

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MUNICIPAL SCHOOL COUNTY	\$795.97 \$1,524.40 <u>\$91.66</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,412.03	100.000%
Based on \$15.90 per	•\$1,000.00	

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

\$1,206.02

FISCAL YEAR 2011 ACCOUNT: 003710 RE INTEREST BEGINS ON 05/16/2011 NAME: GINN OLEAN E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0001 LOCATION: 86 NARRAGANSETT STREET 05/15/2011 \$1,206.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003710 RE INTEREST BEGINS ON 11/16/2010 NAME: GINN OLEAN E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0001

MAP/LOT: 0107-0001 LOCATION: 86 NARRAGANSETT STREET ACREAGE: 1.40



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

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

GIRONDA JOHN & GIRONDA JENNY 13 MEADOW CROSSING DRIVE GORHAM ME 04038

2509

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$200,100.00 \$292,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$283,900.00 \$4,514.01 \$0.00
TOTAL TAX	\$4,514.01

NAME: GIRONDA JOHN &. MAP/LOT: 0045-0001-0007 LOCATION: 13 MEADOW CROSSING DRIVE ACCOUNT: 000994 RE B00K/PAGE: B25145P325

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,489.62 \$2,852.85 <u>\$171.53</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,514.01	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

11/15/2010 \$2,257.01

F	ISCAL YEAR 2011			
ACCOUNT: 000994 RE		INTEREST BE	GINS ON 05/10	6/2011
NAME: GIRONDA JOHN & MAP/LOT: 0045-0001-0007		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 13 MEADOW CROSSING DRIVE		05/15/2011	\$2,257.00	
PLEASE REMIT THIS PC	ORTION WITH YOUF	R SECOND PAYMENT		
F	ISCAL YEAR 2011			
ACCOUNT: 000994 RE				
NAME: GIRONDA JOHN &			GINS ON 11/16	
MAP/LOT: 0045-0001-0007		DUE DATE	AMOUNT DUE	AMOUNT PAID

LOCATION: 13 MEADOW CROSSING DRIVE ACREAGE: 0.95

100053



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

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

GIROUARD ROBERT J 10801 BETHEL STREET PORT RICHEY FL 34668

2510

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$332.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$332.31
NET ASSESSMENT	\$20,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$20,900.00
BUILDING VALUE	\$20,900.00
LAND VALUE	\$0.00

NAME: GIROUARD ROBERT J. MAP/LOT: 0027-0010-0013 LOCATION: 15 PATIO PARK LANE ACCOUNT: 004976 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

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

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

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

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

CURRENT BILLING DISTRIBUTION

(CURREN	NT BILLING DISTRIBUTIO	REMITTANCE INSTRUCTIONS		
	MUNICIPAL SCHOOL	\$109.66 \$210.02	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:	
	COUNTY	<u>\$12.63</u>	<u>3.800%</u>	TOWN OF GORHAM Finance Office	
	TOTAL	\$332.31	100.000%	75 South St., Ste#1	
	Based on \$15.90) per \$1,000,00	j	Gorham, Maine 04038	

FISCAL YEAR 2011 ACCOUNT: 004976 RE INTEREST BEGINS ON 05/16/2011 NAME: GIROUARD ROBERT J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0010-0013 LOCATION: 15 PATIO PARK LANE 05/15/2011 \$166.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004976 RE INTEREST BEGINS ON 11/16/2010 NAME: GIROUARD ROBERT J AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0027-0010-0013 LOCATION: 15 PATIO PARK LANE ACREAGE: 0.00

\$166.16



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

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

GIROUX DAVID C & GIROUX GAYLE G 5 CANTERBURY PINES DRIVE GORHAM ME 04038

2511

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,500.00
BUILDING VALUE	\$190,100.00
TOTAL: LAND & BLDG	\$287,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	0,00\$
NET ASSESSMENT	\$278,600.00
TOTAL TAX	\$4,429.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,429.74

NAME: GIROUX DAVID C &. MAP/LOT: 0024-0001-0003 LOCATION: 5 CANTERBURY PINES DRIVE ACCOUNT: 004933 RE B00K/PAGE: B20352P299

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,461.81 \$2,799.60 <u>\$168.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,429.74	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$2,214.87

FISCAL YEAR 2011 ACCOUNT: 004933 RE INTEREST BEGINS ON 05/16/2011 NAME: GIROUX DAVID C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0001-0003 LOCATION: 5 CANTERBURY PINES DRIVE 05/15/2011 \$2,214.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004933 RE INTEREST BEGINS ON 11/16/2010 NAME: GIROUX DAVID C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0001-0003

LOCATION: 5 CANTERBURY PINES DRIVE ACREAGE: 1.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GIROUX MARK & GIROUX SHELLI 2 MCQUILLIANS HILL DRIVE GORHAM ME 04038

2512

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,369.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,369.32
NET ASSESSMENT	\$274,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$283,800.00
BUILDING VALUE	\$173,100.00
LAND VALUE	\$110,700.00

NAME: GIROUX MARK &. MAP/LOT: 0114-0014 LOCATION: 2 MCQUILLIANS HILL DRIVE ACCOUNT: 001341 RE BOOK/PAGE: B17798P175

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

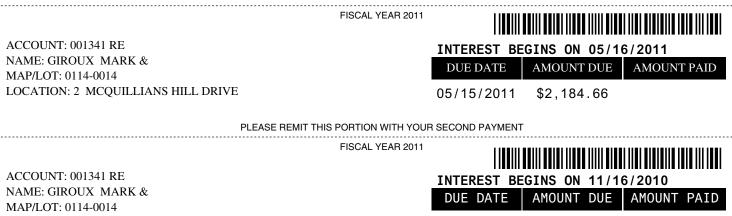
MUNICIPAL SCHOOL COUNTY	\$1,441.88 \$2,761.41 <u>\$166.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,369.32	100.000%
Based on \$15.90 per	\$1,000.00	,

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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



ACREAGE: 8.42

11/15/2010 \$2,184.66

100053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GIROUX MICHAEL G & GIROUX DEBORAH C 1 LEDGE HILL ROAD GORHAM ME 04038

2513

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$99,200.00 \$229,800.00 \$329,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	• • • •
NET ASSESSMENT TOTAL TAX	\$0.00 \$320,000.00 \$5.088.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,088.00

NAME: GIROUX MICHAEL G &. MAP/LOT: 0074A-0018-0015 LOCATION: 1 LEDGE HILL ROAD ACCOUNT: 002284 RE BOOK/PAGE: B14833P261

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,679.04 \$3,215.62 <u>\$193.34</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,088.00	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,544.00

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002284 RE INTEREST BEGINS ON 05/16/2011 NAME: GIROUX MICHAEL G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074A-0018-0015 LOCATION: 1 LEDGE HILL ROAD 05/15/2011 \$2,544.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002284 RE INTEREST BEGINS ON 11/16/2010 NAME: GIROUX MICHAEL G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0015

MAP/LOT: 0074A-0018-0015 LOCATION: 1 LEDGE HILL ROAD ACREAGE: 2.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLAZIER GAY 12 SHEPARDS WAY GORHAM ME 04038

2514

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$93,600.00 \$107,500.00 \$201,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$0.00 \$192,100.00 \$3,054.39 \$0.00
тотаl тах Ц	\$3,054.39

NAME: GLAZIER GAY. MAP/LOT: 0027-0001-0402 LOCATION: 12 SHEPARDS WAY ACCOUNT: 006663 RE BOOK/PAGE: B24864P186

LOCATION: 12 SHEPARDS WAY

ACREAGE: 0.14

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,007.95 \$1,930.37 <u>\$116.07</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,054.39	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006663 RE INTEREST BEGINS ON 05/16/2011 NAME: GLAZIER GAY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0001-0402 LOCATION: 12 SHEPARDS WAY 05/15/2011 \$1,527.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006663 RE INTEREST BEGINS ON 11/16/2010 NAME: GLAZIER GAY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0402

11/15/2010 \$1,527.20



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

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

GLEASON CHARLES A & GLEASON JENNIFER J 7 WINTERGREEN DRIVE GORHAM ME 04038

2515

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,310.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,310.27
NET ASSESSMENT	\$145,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$154,300.00
BUILDING VALUE	\$89,900.00
LAND VALUE	\$64,400.00

NAME: GLEASON CHARLES A &. MAP/LOT: 0030-0008-0803 LOCATION: 7 WINTERGREEN DRIVE ACCOUNT: 004487 RE B00K/PAGE: B11826P11

TAXPAYER'S NOTICE

100053

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

MUNICIPAL SCHOOL COUNTY	\$762.39 \$1,460.09 <u>\$87.79</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,310.27	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004487 RE INTEREST BEGINS ON 05/16/2011 NAME: GLEASON CHARLES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0803 LOCATION: 7 WINTERGREEN DRIVE 05/15/2011 \$1,155.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004487 RE INTEREST BEGINS ON 11/16/2010 NAME: GLEASON CHARLES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0803

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 7 WINTERGREEN DRIVE

ACREAGE: 0.26

\$1,155.14 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLEASON MARY-FRANCES & GLEASON PETER K 47 TWILIGHT LANE GORHAM ME 04038

2516

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,739.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,739.68
NET ASSESSMENT	\$235,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$244,200.00
BUILDING VALUE	\$168,400.00
LAND VALUE	\$75,800.00

100053

NAME: GLEASON MARY-FRANCES &. MAP/LOT: 0035-0020-0005 LOCATION: 47 TWILIGHT LANE ACCOUNT: 006440 RE BOOK/PAGE: B21494P72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,234.09 \$2,363.48 <u>\$142.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,739.68	100.000%
Based on \$15.90 per	\$1,000,00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006440 RE INTEREST BEGINS ON 05/16/2011 NAME: GLEASON MARY-FRANCES & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0020-0005 LOCATION: 47 TWILIGHT LANE 05/15/2011 \$1,869.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006440 RE INTEREST BEGINS ON 11/16/2010 NAME: GLEASON MARY-FRANCES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0005

MAP/LOT: 0035-0020-0005 LOCATION: 47 TWILIGHT LANE ACREAGE: 1.04

11/15/2010 \$1,869.84



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLEASON PHILIP T & GLEASON STACY F 11 RIDGE VIEW LANE GORHAM ME 04038

2517

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$79,200.00 \$138,400.00 \$217,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,600.00
TOTAL TAX	\$3,316.74
LESS PAID TO DATE	\$0.00

NAME: GLEASON PHILIP T &. MAP/LOT: 0088-0013 LOCATION: 11 RIDGE VIEW LANE ACCOUNT: 004465 RE BOOK/PAGE: B25443P350

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,094.52 \$2,096.18 <u>\$126.04</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,316.74	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,658.37

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004465 RE INTEREST BEGINS ON 05/16/2011 NAME: GLEASON PHILIP T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0013 LOCATION: 11 RIDGE VIEW LANE 05/15/2011 \$1,658.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004465 RE INTEREST BEGINS ON 11/16/2010 NAME: GLEASON PHILIP T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0013

MAP/LOT: 0088-0013 LOCATION: 11 RIDGE VIEW LANE ACREAGE: 1.44



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

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

GLIDDEN EARLE E JR & GLIDDEN LISA J 17 INDIAN CAMP WAY GORHAM ME 04038

2518

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,938.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,938.54
NET ASSESSMENT	\$310,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$319,600.00
BUILDING VALUE	\$205,600.00
LAND VALUE	\$114,000.00

NAME: GLIDDEN EARLE E JR &. MAP/LOT: 0009-0021 LOCATION: 17 INDIAN CAMP WAY ACCOUNT: 004077 RE B00K/PAGE: B9952P29

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,629.72 \$3,121.16 <u>\$187.66</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,938.54	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004077 RE INTEREST BEGINS ON 05/16/2011 NAME: GLIDDEN EARLE E JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0021 LOCATION: 17 INDIAN CAMP WAY 05/15/2011 \$2,469.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004077 RE INTEREST BEGINS ON 11/16/2010 NAME: GLIDDEN EARLE E JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0021

11/15/2010

\$2,469.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 17 INDIAN CAMP WAY ACREAGE: 21.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLIDDEN RUSSELL 103 SOUTH STREET GORHAM ME 04038

2519

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$4,062.45
\$0.00
\$4,062.45
\$255,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$255,500.00
\$170,500.00
\$85,000.00

NAME: GLIDDEN RUSSELL. MAP/LOT: 0102-0172 LOCATION: 19 PREBLE STREET ACCOUNT: 003965 RE BOOK/PAGE: B12891P136

LOCATION: 19 PREBLE STREET

ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,340.61 \$2,567.47 <u>\$154.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,062.45	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003965 RE INTEREST BEGINS ON 05/16/2011 NAME: GLIDDEN RUSSELL AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0102-0172 LOCATION: 19 PREBLE STREET 05/15/2011 \$2,031.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003965 RE INTEREST BEGINS ON 11/16/2010 NAME: GLIDDEN RUSSELL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0172

11/15/2010 \$2,031.23



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLIDDEN RUSSELL L & GLIDDEN PENNY L PO BOX 106 GORHAM ME 04038

2520

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,407.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,407.37
NET ASSESSMENT	\$214,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$214,300.00
BUILDING VALUE	\$122,000.00
LAND VALUE	\$92,300.00

NAME: GLIDDEN RUSSELL L &. MAP/LOT: 0099-0060-0001 LOCATION: 8 WESTERN AVENUE ACCOUNT: 000330 RE BOOK/PAGE: B8678P52

LOCATION: 8 WESTERN AVENUE

ACREAGE: 4.30

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,124.43 \$2,153.46 <u>\$129.48</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,407.37	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,703.69

FISCAL YEAR 2011 ACCOUNT: 000330 RE INTEREST BEGINS ON 05/16/2011 NAME: GLIDDEN RUSSELL L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0060-0001 LOCATION: 8 WESTERN AVENUE 05/15/2011 \$1,703.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000330 RE INTEREST BEGINS ON 11/16/2010 NAME: GLIDDEN RUSSELL L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0060-0001

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLIDDEN RUSSELL L & GLIDDEN PENNY L PO BOX 106 GORHAM ME 04038

2521

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$82,300.00 \$163,000.00 \$245,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$236,300.00 \$3,757.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,757.17

NAME: GLIDDEN RUSSELL L &. MAP/LOT: 0106-0010 LOCATION: 103 SOUTH STREET ACCOUNT: 000382 RE BOOK/PAGE: B9527P200

LOCATION: 103 SOUTH STREET

ACREAGE: 0.26

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,239.87 \$2,374.53 <u>\$142.77</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,757.17	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000382 RE INTEREST BEGINS ON 05/16/2011 NAME: GLIDDEN RUSSELL L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0010 LOCATION: 103 SOUTH STREET 05/15/2011 \$1,878.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000382 RE INTEREST BEGINS ON 11/16/2010 NAME: GLIDDEN RUSSELL L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0010

0 \$1,878.59

11/15/2010 \$1,



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLIDDEN RYAN & GUILLEMETTE STEPHANIE 57 HEMLOCK DRIVE GORHAM ME 04038

2522

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,100.00
TOTAL TAX	\$351.39
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$351.39

NAME: GLIDDEN RYAN &. MAP/LOT: 0002-0001-0108 LOCATION: 57 HEMLOCK DRIVE ACCOUNT: 000944 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$115.96 \$222.08	33.000% 63.200%	Please make c TOWN 0
COUNTY	\$222.08 <u>\$13.35</u>	<u>3.800%</u>	ТОМ
TOTAL	\$351.39	100.000%	I 75
Based on \$15.90	per \$1,000.00		Gort

REMITTANCE INSTRUCTIONS

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FOWN OF GORHAM

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

\$175.70

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000944 RE INTEREST BEGINS ON 05/16/2011 NAME: GLIDDEN RYAN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0108 LOCATION: 57 HEMLOCK DRIVE 05/15/2011 \$175.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000944 RE INTEREST BEGINS ON 11/16/2010 NAME: GLIDDEN RYAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0108

MAP/LOT: 0002-0001-0108 LOCATION: 57 HEMLOCK DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLIDDEN PROPERTIES LLC 326 NEW PORTLAND ROAD GORHAM ME 04038

2523

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$0.00 \$355,000.00 \$5,644.50
TOTAL TAX	\$0.00

NAME: GLIDDEN PROPERTIES LLC. MAP/LOT: 0012-0033-0019 LOCATION: 326 NEW PORTLAND ROAD ACCOUNT: 001014 RE BOOK/PAGE: B23439P74

TAXPAYER'S NOTICE

700053

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

MUNICIPAL SCHOOL COUNTY	\$1,862.69 \$3,567.32 <u>\$214.49</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,644.50	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 326 NEW PORTLAND ROAD

ACREAGE: 2.15

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001014 RE INTEREST BEGINS ON 05/16/2011 NAME: GLIDDEN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0033-0019 LOCATION: 326 NEW PORTLAND ROAD 05/15/2011 \$2,822.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001014 RE INTEREST BEGINS ON 11/16/2010 NAME: GLIDDEN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0033-0019

11/15/2010

\$2,822.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLOBAL TOWER LLC P.O. BOX 811510 BOCA RATON FL 33481

2524

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

Gorham, Maine 04038

\$360.14

NAME: GLOBAL TOWER LLC. MAP/LOT: 0006-0045-L LOCATION: 61 MCLELLAN ROAD ACCOUNT: 007082 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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

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

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

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007082 RE INTEREST BEGINS ON 05/16/2011 NAME: GLOBAL TOWER LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0045-L LOCATION: 61 MCLELLAN ROAD 05/15/2011 \$360.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007082 RE INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: GLOBAL TOWER LLC MAP/LOT: 0006-0045-L LOCATION: 61 MCLELLAN ROAD ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLOVER HILTON E 19 VAN VLIET DRIVE GORHAM ME 04038

2525

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$3,900.00 \$62.01 \$0.00 \$62.01
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$12,900.00
LAND VALUE BUILDING VALUE	0.00\$ \$12,900.00

NAME: GLOVER HILTON E. MAP/LOT: 0038-0027-0009 LOCATION: 19 VAN VLIET DRIVE ACCOUNT: 005280 RE BOOK/PAGE:

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 005280 RE INTEREST BEGINS ON 05/16/2011 NAME: GLOVER HILTON E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0027-0009 LOCATION: 19 VAN VLIET DRIVE 05/15/2011 \$31.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005280 RE INTEREST BEGINS ON 11/16/2010 NAME: GLOVER HILTON E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0027-0009 LOCATION: 19 VAN VLIET DRIVE \$31.01 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GLOVER PENNY L 167 LIBBY AVENUE GORHAM ME 04038

2526

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,280.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,280.06
NET ASSESSMENT	\$143,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$143,400.00
BUILDING VALUE	\$86,600.00
LAND VALUE	\$56,800.00

NAME: GLOVER PENNY L. MAP/LOT: 0109-0081 LOCATION: 167 LIBBY AVENUE ACCOUNT: 001926 RE BOOK/PAGE: B26287P245

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$752.42 \$1,441.00 <u>\$86.64</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,280.06	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,140.03

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001926 RE INTEREST BEGINS ON 05/16/2011 NAME: GLOVER PENNY L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0081 LOCATION: 167 LIBBY AVENUE 05/15/2011 \$1,140.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001926 RE INTEREST BEGINS ON 11/16/2010 NAME: GLOVER PENNY L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0081

MAP/LOT: 0109-0081 LOCATION: 167 LIBBY AVENUE ACREAGE: 0.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GODFREY JOHN J & GODFREY DIANE P 34 DOW ROAD GORHAM ME 04038

2527

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,289.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,289.71
NET ASSESSMENT	\$206,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$215,900.00
BUILDING VALUE	\$146,100.00
LAND VALUE	\$69,800.00

NAME: GODFREY JOHN J &. MAP/LOT: 0055-0025 LOCATION: 34 DOW ROAD ACCOUNT: 005049 RE BOOK/PAGE: B9898P338

LOCATION: 34 DOW ROAD

ACREAGE: 4.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,085.60 \$2,079.10 <u>\$125.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,289.71	100.000%
Based on \$15.90 per	~ \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005049 RE INTEREST BEGINS ON 05/16/2011 NAME: GODFREY JOHN J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0055-0025 LOCATION: 34 DOW ROAD 05/15/2011 \$1,644.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005049 RE INTEREST BEGINS ON 11/16/2010 NAME: GODFREY JOHN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0025

11/15/2010 \$1,644.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOFAM LLC 130 MAIN STREET GORHAM ME 04038

2528

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,313.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,313.78
NET ASSESSMENT	\$334,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$334,200.00
BUILDING VALUE	\$191,800.00
LAND VALUE	\$142,400.00

NAME: GOFAM LLC. MAP/LOT: 0100-0001 LOCATION: 130 MAIN STREET ACCOUNT: 004564 RE BOOK/PAGE: B17488P151

LOCATION: 130 MAIN STREET

ACREAGE: 1.87

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,753.55 \$3,358.31 <u>\$201.92</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,313.78	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,656.89

FISCAL YEAR 2011 ACCOUNT: 004564 RE INTEREST BEGINS ON 05/16/2011 NAME: GOFAM LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0001 LOCATION: 130 MAIN STREET 05/15/2011 \$2,656.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004564 RE INTEREST BEGINS ON 11/16/2010 NAME: GOFAM LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0001

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOFF WILLIAM & GOFF ANNE 39 MEADOWBROOK DRIVE UNIT 1 GORHAM ME 04038

2529

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2,793.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,793.63
NET ASSESSMENT	\$175,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000,00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$184,700.00
BUILDING VALUE	\$107,900.00
LAND VALUE	\$76,800.00

NAME: GOFF WILLIAM &. MAP/LOT: 0026-0010-0047 LOCATION: 39 MEADOWBROOK DRIVE UNIT 1 ACCOUNT: 001051 RE BOOK/PAGE: B23040P207

TAXPAYER'S NOTICE

100053

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MUNICIPAL SCHOOL COUNTY	\$921.90 \$1,765.57 <u>\$106.16</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,793.63	100.000%	
Based on \$15.90 per	\$1,000.00		

LOCATION: 39 MEADOWBROOK DRIVE UNIT 1

ACREAGE: 0.50

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

11/15/2010 \$1,396.82

	FISCAL YEAR 2011	
ACCOUNT: 001051 RE		INTEREST BEGINS ON 05/16/2011
NAME: GOFF WILLIAM & MAP/LOT: 0026-0010-0047		DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 39 MEADOWBROOK DRIVE UNIT 1		05/15/2011 \$1,396.81
PLEASE REMIT TH	HIS PORTION WITH YOU	IR SECOND PAYMENT
	FISCAL YEAR 2011	
ACCOUNT: 001051 RE		INTEREST BEGINS ON 11/16/2010
NAME: GOFF WILLIAM &		DUE DATE AMOUNT DUE AMOUNT PAID
MAP/LOT: 0026-0010-0047		



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

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GOFFS LLC 11F GORHAM INDUSTRIAL PARKWAY GORHAM ME 04038

2530

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,600.00
BUILDING VALUE	\$120,100.00
TOTAL: LAND & BLDG	\$156,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	0.00
OTHER EXEMPTION	00.00
NET ASSESSMENT	\$156,700.00
TOTAL TAX	\$2,491.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,491.53

NAME: GOFFS LLC. MAP/LOT: 0012-0026-0606 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY ACCOUNT: 006940 RE BOOK/PAGE: B26046P349

TAXPAYER'S NOTICE

100053

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NTEREST AT 7% PEF	R ANNUM BEGINS 11/16/2010	AND 05/16/2011

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$822.20 \$1,574.65 <u>\$94.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,491.53	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 0.29

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

	FISCAL YEAR 2011			
ACCOUNT: 006940 RE		INTEREST B	EGINS ON 05/1	6/2011
NAME: GOFFS LLC MAP/LOT: 0012-0026-0606		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 11 GORHAM INDUSTRIAL PARKWAY		05/15/2011	\$1,245.76	
PLEASE REMIT THIS F	PORTION WITH YOUF	R SECOND PAYMEN	Т	
	FISCAL YEAR 2011			
ACCOUNT: 006940 RE			EGINS ON 11/1	
NAME: GOFFS LLC		DUE DATE		AMOUNT PAID
MAP/LOT: 0012-0026-0606		DOL DATE	ANOUNT DOL	

11/15/2010 \$1,245.77



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOLDEN MARY BOTHFELD 5 DOW ROAD GORHAM ME 04038 2531

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$72,100.00 \$104,300.00 \$176,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$0.00 \$0.00 \$167,400.00
TOTAL TAX LESS PAID TO DATE	\$107,400.00 \$2,661.66 \$0.00
TOTAL TAX	\$2,661.66

NAME: GOLDEN MARY BOTHFELD. MAP/LOT: 0059-0006 LOCATION: 5 DOW ROAD ACCOUNT: 002943 RE BOOK/PAGE: B12761P118

LOCATION: 5 DOW ROAD

ACREAGE: 12.68

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$878.35 \$1,682.17 <u>\$101.14</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,661.66	100.000%
Based on \$15 90 u	ner \$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002943 RE INTEREST BEGINS ON 05/16/2011 NAME: GOLDEN MARY BOTHFELD DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0059-0006 LOCATION: 5 DOW ROAD 05/15/2011 \$1,330.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002943 RE INTEREST BEGINS ON 11/16/2010 NAME: GOLDEN MARY BOTHFELD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0006

11/15/2010 \$1,330.83



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOLDEN REBECCA & BIGGS ANDREW 60 DAY ROAD GORHAM ME 04038

2532

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,539.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,539.34
NET ASSESSMENT	\$222,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$222,600.00
BUILDING VALUE	\$151,800.00
LAND VALUE	\$70,800.00

NAME: GOLDEN REBECCA &. MAP/LOT: 0023-0010-0002 LOCATION: 60 DAY ROAD ACCOUNT: 006558 RE BOOK/PAGE: B21951P167

LOCATION: 60 DAY ROAD

ACREAGE: 1.38

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,167.98 \$2,236.86 <u>\$134.49</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,539.34	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 006558 RE INTEREST BEGINS ON 05/16/2011 NAME: GOLDEN REBECCA & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0023-0010-0002 LOCATION: 60 DAY ROAD 05/15/2011 \$1,769.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006558 RE INTEREST BEGINS ON 11/16/2010 NAME: GOLDEN REBECCA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0023-0010-0002

11/15/2010 \$1,769.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOLDEN JESSICA L & GOLDEN DAVID 120 GATEWAY COMMONS DRIVE GORHAM ME 04038

2533

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$97,100.00 \$149,300.00
TOTAL: LAND & BLDG	\$246,400.00
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	\$246,400.00
TOTAL TAX	\$3,917.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,917.76

NAME: GOLDEN JESSICA L &. MAP/LOT: 0116-0068 LOCATION: 120 GATEWAY COMMONS DRIVE ACCOUNT: 005836 RE BOOK/PAGE: B23614P120

TAXPAYER'S NOTICE

100053

INTEREST AT 7	% PER	ANNUM	BEGINS	11/16/2010	AND 05/1	6/2011.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,292.86 \$2,476.02 <u>\$148.87</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,917.76	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

\$1,958.88

FISCAL YEAR 2011 ACCOUNT: 005836 RE INTEREST BEGINS ON 05/16/2011 NAME: GOLDEN JESSICA L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0068 LOCATION: 120 GATEWAY COMMONS DRIVE 05/15/2011 \$1,958.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005836 RE INTEREST BEGINS ON 11/16/2010 NAME: GOLDEN JESSICA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0068

MAP/LOT: 0116-0068 LOCATION: 120 GATEWAY COMMONS DRIVE ACREAGE: 0.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GONNEVILLE LAURA A & GONNEVILLE BRIAN S 19 TRUMAN ROAD GORHAM ME 04038

2534

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other	\$147,600.00 \$238,800.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,800.00
TOTAL TAX	\$3,653.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,653.82

NAME: GONNEVILLE LAURA A &. MAP/LOT: 0078-0001-0506 LOCATION: 19 TRUMAN ROAD ACCOUNT: 005953 RE BOOK/PAGE: B16679P132

LOCATION: 19 TRUMAN ROAD

ACREAGE: 26.06

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,205.76 \$2,309.21 <u>\$138.85</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,653.82	100.000%
Based on \$15.90 per	~ \$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 005953 RE INTEREST BEGINS ON 05/16/2011 NAME: GONNEVILLE LAURA A & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0078-0001-0506 LOCATION: 19 TRUMAN ROAD 05/15/2011 \$1,826.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005953 RE INTEREST BEGINS ON 11/16/2010 NAME: GONNEVILLE LAURA A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0001-0506

11/15/2010 \$1,826.91



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOOCH WILLIAM R PO BOX 594 STANDISH ME 04084

2535

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,575.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,575.69
NET ASSESSMENT	\$99,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$99,100.00
BUILDING VALUE	\$45,800.00
LAND VALUE	\$53,300.00

NAME: GOOCH WILLIAM R. MAP/LOT: 0007-0029 LOCATION: 184 BRACKETT ROAD ACCOUNT: 002894 RE BOOK/PAGE: B13707P101

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$519.98 \$995.84 <u>\$59.88</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,575.69	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$787.85

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002894 RE INTEREST BEGINS ON 05/16/2011 NAME: GOOCH WILLIAM R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0007-0029 LOCATION: 184 BRACKETT ROAD 05/15/2011 \$787.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002894 RE INTEREST BEGINS ON 11/16/2010 NAME: GOOCH WILLIAM R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0029

MAP/LOT: 0007-0029 LOCATION: 184 BRACKETT ROAD ACREAGE: 5.61



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOODALL CHRISTOPHER H & GOODALL KRISTIN W 9 WHIPPLE ROAD GORHAM ME 04038

2536

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$132,800.00
TOTAL: LAND & BLDG	\$210,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	\$201,400.00
TOTAL TAX	\$3,202.26
LESS PAID TO DATE	\$3,202.20
TOTAL TAX	\$3,202.26

NAME: GOODALL CHRISTOPHER H &. MAP/LOT: 0112-0012 LOCATION: 9 WHIPPLE ROAD ACCOUNT: 002941 RE BOOK/PAGE: B21778P233

LOCATION: 9 WHIPPLE ROAD

ACREAGE: 1.90

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,056.75 \$2,023.83 <u>\$121.69</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,202.26	100.000%
Based on \$15.90 pe	r \$1,000.00	

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TOWN OF GORHAM

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

\$1,601.13

FISCAL YEAR 2011 ACCOUNT: 002941 RE INTEREST BEGINS ON 05/16/2011 NAME: GOODALL CHRISTOPHER H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0012 LOCATION: 9 WHIPPLE ROAD 05/15/2011 \$1,601.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002941 RE INTEREST BEGINS ON 11/16/2010 NAME: GOODALL CHRISTOPHER H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

&

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

GOODE	TIMOTHY	Е
GOODE	RITA	
28 CLAY	/ ROAD	
G0973R		
GORHAM	ME 04038	

2537

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$59,100.00
TOTAL: LAND & BLDG	\$108,800.00
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	\$99,800.00
TOTAL TAX	\$1,586.82
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$1,586.82

NAME: GOODE TIMOTHY E &. MAP/LOT: 0113-0010-0001 LOCATION: 28 CLAY ROAD ACCOUNT: 000388 RE B00K/PAGE: B13926P154

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$523.65 \$1,002.87 <u>\$60.30</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,586.82	100.000%	
Based on \$15.90 pe	r \$1,000.00		

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TOWN OF GORHAM

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

	FISCAL YEAR 2011			
ACCOUNT: 000388 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: GOODE TIMOTHY E & MAP/LOT: 0113-0010-0001		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 28 CLAY ROAD		05/15/2011	\$793.41	
	PLEASE REMIT THIS PORTION WITH YOUF	SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 000388 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: GOODE TIMOTHY E &		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0113-0010-0001				
LOCATION: 28 CLAY ROAD		11/15/2010	\$793.41	

LOCATION: 28 CLAY ROAD ACREAGE: 1.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOODMAN MARK A & GOODMAN AMBER J 153 FAIRVIEW DRIVE NORTH WATERBORO ME 04061

2538

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,600.00
	. ,
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$34,600.00
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	\$34,600.00
TOTAL TAX	\$550.14
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$550.14

NAME: GOODMAN MARK A &. MAP/LOT: 0073-0013 LOCATION: MALLARD DRIVE ACCOUNT: 001120 RE BOOK/PAGE: B25314P283

700053

TAXPAYER'S NOTICE

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Based on \$15.90 per \$1,000.00

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

CURRENT BILLING DISTRIBUTION REMITT MUNICIPAL \$181.55 33.000% SCHOOL \$347.69 63.200% COUNTY \$20.91 3.800% TOTAL \$550.14 100.000%

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$275.07

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001120 RE INTEREST BEGINS ON 05/16/2011 NAME: GOODMAN MARK A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0013 LOCATION: MALLARD DRIVE 05/15/2011 \$275.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001120 RE INTEREST BEGINS ON 11/16/2010 NAME: GOODMAN MARK A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0013

MAP/LOT: 0073-0013 LOCATION: MALLARD DRIVE ACREAGE: 0.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOODRICH GREGG S & GOODRICH DIANNE T 27 GATEWAY COMMONS DRIVE GORHAM ME 04038

2539

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,494.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,494.93
NET ASSESSMENT	\$282,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$291,700.00
BUILDING VALUE	\$192,600.00
LAND VALUE	\$99,100.00

NAME: GOODRICH GREGG S &. MAP/LOT: 0116-0033 LOCATION: 27 GATEWAY COMMONS DRIVE ACCOUNT: 005801 RE BOOK/PAGE: B23390P296

TAXPAYER'S NOTICE

100053

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

MUNICIPAL SCHOOL COUNTY	\$1,483.33 \$2,840.80 <u>\$170.81</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,494.93	100.000%
Based on \$15.90 per	\$1,000.00	

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FISCAL YEAR 2011 ACCOUNT: 005801 RE INTEREST BEGINS ON 05/16/2011 NAME: GOODRICH GREGG S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0033 LOCATION: 27 GATEWAY COMMONS DRIVE 05/15/2011 \$2,247.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005801 RE INTEREST BEGINS ON 11/16/2010 NAME: GOODRICH GREGG S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0033

MAME: GOODRICH GREGG'S & MAP/LOT: 0116-0033 LOCATION: 27 GATEWAY COMMONS DRIVE ACREAGE: 0.40

11/15/2010 \$2,247.47



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOODWIN LEORA M 101 BUCK STREET GORHAM ME 04038

2540

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,600.00
TOTAL TAX	\$2,696.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,696.64

NAME: GOODWIN LEORA M. MAP/LOT: 0076-0038 LOCATION: 101 BUCK STREET ACCOUNT: 000640 RE BOOK/PAGE: B16066P134

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$889.89 \$1,704.28 <u>\$102.47</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,696.64	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$1,348.32

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000640 RE INTEREST BEGINS ON 05/16/2011 NAME: GOODWIN LEORA M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0076-0038 LOCATION: 101 BUCK STREET 05/15/2011 \$1,348.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000640 RE INTEREST BEGINS ON 11/16/2010 NAME: GOODWIN LEORA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0038

MAP/LOT: 0076-0038 LOCATION: 101 BUCK STREET ACREAGE: 3.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOOGINS CAROL L 132 NARRAGANSETT STREET GORHAM ME 04038

2541

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,103.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,103.57
NET ASSESSMENT	\$132,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$141,300.00
BUILDING VALUE	\$64,100.00
LAND VALUE	\$77,200.00

NAME: GOOGINS CAROL L. MAP/LOT: 0107-0011 LOCATION: 132 NARRAGANSETT STREET ACCOUNT: 004968 RE BOOK/PAGE: B4714P296

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$694.18 \$1,329.46 <u>\$79.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,103.57	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 132 NARRAGANSETT STREET

ACREAGE: 0.60

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,051.79

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004968 RE INTEREST BEGINS ON 05/16/2011 NAME: GOOGINS CAROL L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0011 LOCATION: 132 NARRAGANSETT STREET 05/15/2011 \$1,051.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004968 RE INTEREST BEGINS ON 11/16/2010 NAME: GOOGINS CAROL L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOOGINS WAYNE A & GOOGINS GAIL M 32 COOPERS WAY GORHAM ME 04038

2542

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,412.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,412.25
NET ASSESSMENT	\$277,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$286,500.00
BUILDING VALUE	\$195,900.00
LAND VALUE	\$90,600.00

NAME: GOOGINS WAYNE A &. MAP/LOT: 0028-0018-0103 LOCATION: 32 COOPERS WAY ACCOUNT: 006336 RE BOOK/PAGE: B19174P186

LOCATION: 32 COOPERS WAY

ACREAGE: 1.39

100053

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MUNICIPAL SCHOOL COUNTY	\$1,456.04 \$2,788.54 <u>\$167.67</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,412.25	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006336 RE INTEREST BEGINS ON 05/16/2011 NAME: GOOGINS WAYNE A & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0028-0018-0103 LOCATION: 32 COOPERS WAY 05/15/2011 \$2,206.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006336 RE INTEREST BEGINS ON 11/16/2010 NAME: GOOGINS WAYNE A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0018-0103

11/15/2010 \$2,206.13



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

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GORA SANDRA J & GORA WILLIAM R 341 OSSIPEE TRAIL GORHAM ME 04038

2543

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$186,600.00
TOTAL: LAND & BLDG	\$248,000.00
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	\$248,000.00
TOTAL TAX	\$3,943.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,943.20

NAME: GORA SANDRA J &. MAP/LOT: 0078-0008 LOCATION: 341 OSSIPEE TRAIL ACCOUNT: 001278 RE BOOK/PAGE: B17875P210

700053

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MUNICIPAL SCHOOL COUNTY	\$1,301.26 \$2,492.10 <u>\$149.84</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,943.20	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

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

\$1,971.60

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001278 RE INTEREST BEGINS ON 05/16/2011 NAME: GORA SANDRA J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0078-0008 LOCATION: 341 OSSIPEE TRAIL 05/15/2011 \$1,971.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001278 RE INTEREST BEGINS ON 11/16/2010 NAME: GORA SANDRA J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0008

MAP/LOT: 0078-0008 LOCATION: 341 OSSIPEE TRAIL ACREAGE: 10.80



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

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GORA WILLIAM R & GORA SANDRA J 402 OSSIPEE TRAIL GORHAM ME 04038

2544

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,834.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,834.86
NET ASSESSMENT	\$115,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$124,400.00
BUILDING VALUE	\$58,700.00
LAND VALUE	\$65,700.00

NAME: GORA WILLIAM R &. MAP/LOT: 0077-0007 LOCATION: 402 OSSIPEE TRAIL ACCOUNT: 002121 RE BOOK/PAGE: B3945P99

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$605.50 \$1,159.63 <u>\$69.72</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,834.86	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$917.43

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002121 RE INTEREST BEGINS ON 05/16/2011 NAME: GORA WILLIAM R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0007 LOCATION: 402 OSSIPEE TRAIL 05/15/2011 \$917.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002121 RE INTEREST BEGINS ON 11/16/2010 NAME: GORA WILLIAM R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0007

MAP/LOT: 0077-0007 LOCATION: 402 OSSIPEE TRAIL ACREAGE: 2.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORDON CHRISTOPHER J & GORDON JULIE A 37 PATRICK DRIVE GORHAM ME 04038

2545

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,943.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,943.09
NET ASSESSMENT	\$185,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$194,100.00
BUILDING VALUE	\$127,400.00
LAND VALUE	\$66,700.00

100053

NAME: GORDON CHRISTOPHER J &. MAP/LOT: 0075-0008-0011 LOCATION: 37 PATRICK DRIVE ACCOUNT: 005880 RE BOOK/PAGE: B18040P227

LOCATION: 37 PATRICK DRIVE

ACREAGE: 1.11

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$971.22 \$1,860.03 <u>\$111.84</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,943.09	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005880 RE INTEREST BEGINS ON 05/16/2011 NAME: GORDON CHRISTOPHER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0011 LOCATION: 37 PATRICK DRIVE 05/15/2011 \$1,471.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005880 RE INTEREST BEGINS ON 11/16/2010 NAME: GORDON CHRISTOPHER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0011

11/15/2010 \$1,471.55



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORDON DANA A & GORDON ROBYN E 159 PLUMMER ROAD GORHAM ME 04038

2546

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$83,800.00 \$117,300.00
Other	\$201,100.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,100.00
TOTAL TAX	\$3,054.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,054.39

NAME: GORDON DANA A &. MAP/LOT: 0085-0001-0002 LOCATION: 159 PLUMMER ROAD ACCOUNT: 002821 RE BOOK/PAGE: B8200P173

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,007.95 \$1,930.37 <u>\$116.07</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,054.39	100.000%	
Based on \$15.90 per	\$1,000.00		

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

\$1,527.20

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002821 RE INTEREST BEGINS ON 05/16/2011 NAME: GORDON DANA A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0085-0001-0002 LOCATION: 159 PLUMMER ROAD 05/15/2011 \$1,527.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002821 RE INTEREST BEGINS ON 11/16/2010 NAME: GORDON DANA A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0085-0001-0002

MAP/LOT: 0085-0001-0002 LOCATION: 159 PLUMMER ROAD ACREAGE: 3.30



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

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

GORDON JACK T & GORDON CAROL A **159 MIGHTY STREET** GORHAM ME 04038

2547

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,630.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,630.19
NET ASSESSMENT	\$354,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$363,100.00
BUILDING VALUE	\$91,100.00
LAND VALUE	\$272,000.00

NAME: GORDON JACK T &. MAP/LOT: 0086-0011 LOCATION: 159 MIGHTY STREET ACCOUNT: 000669 RE B00K/PAGE: B23901P184

ACREAGE: 151.38

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,857.96 \$3,558.28 <u>\$213.95</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,630.19	100.000%
Based on \$15.90 per	\$1,000.00	

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FISCAL YEAR 2011 ACCOUNT: 000669 RE INTEREST BEGINS ON 05/16/2011 NAME: GORDON JACK T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0086-0011 LOCATION: 159 MIGHTY STREET 05/15/2011 \$2,815.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000669 RE INTEREST BEGINS ON 11/16/2010 NAME: GORDON JACK T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0011 LOCATION: 159 MIGHTY STREET

\$2,815.10 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORDON JEAN M & FOGG MARY E 45 LADY SLIPPER WAY GORHAM ME 04038

2548

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,501.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,501.29
NET ASSESSMENT	\$283,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$292,100.00
BUILDING VALUE	\$189,500.00
LAND VALUE	\$102,600.00

100053

NAME: GORDON JEAN M &. MAP/LOT: 0006-0001 LOCATION: 45 LADY SLIPPER WAY ACCOUNT: 000443 RE BOOK/PAGE: B14647P93

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,485.43 \$2,844.82 <u>\$171.05</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,501.29	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000443 RE INTEREST BEGINS ON 05/16/2011 NAME: GORDON JEAN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0006-0001 LOCATION: 45 LADY SLIPPER WAY 05/15/2011 \$2,250.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000443 RE INTEREST BEGINS ON 11/16/2010 NAME: GORDON JEAN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0001

NAME: GORDON JEAN M & MAP/LOT: 0006-0001 LOCATION: 45 LADY SLIPPER WAY ACREAGE: 1.60

11/15/2010 \$2,250.65



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORDON JOANNA E & GORDON JACK T 161 MIGHTY STREET GORHAM ME 04038

2549

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$78,800.00 \$181,700.00 \$260,500.00
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	\$260,500.00
TOTAL TAX	\$4,141.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,141.95

NAME: GORDON JOANNA E &. MAP/LOT: 0086-0011-0002 LOCATION: 161 MIGHTY STREET ACCOUNT: 006771 RE BOOK/PAGE: B23603P254

LOCATION: 161 MIGHTY STREET

ACREAGE: 1.81

TAXPAYER'S NOTICE

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,366.84 \$2,617.71 <u>\$157.39</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,141.95	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,070.98

FISCAL YEAR 2011 ACCOUNT: 006771 RE INTEREST BEGINS ON 05/16/2011 NAME: GORDON JOANNA E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0086-0011-0002 LOCATION: 161 MIGHTY STREET 05/15/2011 \$2,070.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006771 RE INTEREST BEGINS ON 11/16/2010 NAME: GORDON JOANNA E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0011-0002

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORE PAUL T & GORE COLLEEN K 31 CLEARVIEW DRIVE GORHAM ME 04038

2550

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$105,800.00 \$189,700.00 \$295,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$295,500.00 \$4,698.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,698.45

NAME: GORE PAUL T &. MAP/LOT: 0116-0053 LOCATION: 31 CLEARVIEW DRIVE ACCOUNT: 005821 RE BOOK/PAGE: B15761P275

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,550.49 \$2,969.42 <u>\$178.54</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,698.45	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,349.23

FISCAL YEAR 2011 ACCOUNT: 005821 RE INTEREST BEGINS ON 05/16/2011 NAME: GORE PAUL T & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0116-0053 LOCATION: 31 CLEARVIEW DRIVE 05/15/2011 \$2,349.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005821 RE INTEREST BEGINS ON 11/16/2010 NAME: GORE PAUL T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0053

MAP/LOT: 0116-0053 LOCATION: 31 CLEARVIEW DRIVE ACREAGE: 0.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORE PAUL T & GORE COLLEEN K P.O.BOX 187 GORHAM ME 04038

2551

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$22,200.00 \$352.98 \$0.00
OTHER EXEMPTION	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$22,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$22,200.00

REMITTANCE INSTRUCTIONS

AMOUNT DUE AMOUNT PAID

NAME: GORE PAUL T &. MAP/LOT: 0012-0017-0007 LOCATION: NEW PORTLAND ROAD ACCOUNT: 000408 RE BOOK/PAGE: B4545P183

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$116.48 \$223.08	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$13.41</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$352.98	100.000%	Finance Office 75 South St., Ste#1
Based on \$15,90 r	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 000408 RE INTEREST BEGINS ON 05/16/2011 NAME: GORE PAUL T & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0017-0007 LOCATION: NEW PORTLAND ROAD 05/15/2011 \$176.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** INTEREST BEGINS ON 11/16/2010

ACCOUNT: 000408 RE NAME: GORE PAUL T & MAP/LOT: 0012-0017-0007 LOCATION: NEW PORTLAND ROAD ACREAGE: 1.00

11/15/2010 \$176.49

DUE DATE



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

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

GORE PAUL T MOVING & STORAGE & ESPOSITO BARBARA A **153 CALEB STREET** PORTLAND ME 04102

2552

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$65,900.00 \$0.00 \$65,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$65,900.00 \$1,047.81 \$0.00
тотаl тах 🖒	\$1,047.81

100053

NAME: GORE PAUL T MOVING & STORAGE &. MAP/LOT: 0012-0007 LOCATION: NEW PORTLAND ROAD ACCOUNT: 004019 RE BOOK/PAGE: B12202P313

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$345.78 \$662.22 <u>\$39.82</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,047.81	100.000%
Based on \$15.90 per	\$1,000.00	,

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004019 RE INTEREST BEGINS ON 05/16/2011 NAME: GORE PAUL T MOVING & STORAGE & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0012-0007 LOCATION: NEW PORTLAND ROAD 05/15/2011 \$523.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004019 RE INTEREST BEGINS ON 11/16/2010 NAME: GORE PAUL T MOVING & STORAGE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0007 LOCATION: NEW PORTLAND ROAD

11/15/2010

\$523.91

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 11.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORE PAUL T MOVING & STORAGE & ESPOSITO BARBARA A 153 CALEB STREET PORTLAND ME 04102

2553

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢c1 200 00
LAND VALUE	\$61,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$61,300.00
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	\$61,300.00
TOTAL TAX	\$974.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$974.67

NAME: GORE PAUL T MOVING & STORAGE &. MAP/LOT: 0012-0010 LOCATION: BARTLETT ROAD ACCOUNT: 004522 RE BOOK/PAGE: B12202P319

TAXPAYER'S NOTICE

100053

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

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LOCATION: BARTLETT ROAD

ACREAGE: 6.10

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$321.64 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$615.99 63.200% COUNTY \$37.04 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$974.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004522 RE INTEREST BEGINS ON 05/16/2011 NAME: GORE PAUL T MOVING & STORAGE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0010 LOCATION: BARTLETT ROAD 05/15/2011 \$487.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004522 RE INTEREST BEGINS ON 11/16/2010 NAME: GORE PAUL T MOVING & STORAGE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$487.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM WALTER PO BOX 13 GORHAM ME 04038 2554

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Т	OTAL TAX	\$193.98
LESS PA	ID TO DATE	\$0.00
TOTAL T	AX	\$193.98
NET ASS	ESSMENT	\$12,200.00
OTHER E	XEMPTION	\$0.00
HOMESTE	AD EXEMPTION	\$9,000.00
TOTAL P	ER. PROP.	\$0.00
MISCELL	ANEOUS	\$0.00
TRAILER	S	\$0.00
Furnitu	re & Fixtures	\$0.00
Machine	ry & Equipment	\$0.00
0ther		\$0.00
TOTAL:	LAND & BLDG	\$21,200.00
BUILDIN	G VALUE	\$21,200.00
LAND VA	LUE	\$0.00

NAME: GORHAM WALTER. MAP/LOT: 0038-0027-0003 LOCATION: 8 OBRIEN DRIVE ACCOUNT: 004761 RE BOOK/PAGE:

ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% \$64.01 Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$122.60 63.200% COUNTY \$7.37 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$193.98 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004761 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM WALTER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0027-0003 LOCATION: 8 OBRIEN DRIVE 05/15/2011 \$96.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004761 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM WALTER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0027-0003 LOCATION: 8 OBRIEN DRIVE \$96.99 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM COUNTRY CLUB INC 134 MCLELLAN ROAD GORHAM ME 04038

2555

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$103.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$103.35
NET ASSESSMENT	\$6,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$6,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,500.00

NAME: GORHAM COUNTRY CLUB INC. MAP/LOT: 0006-0045 LOCATION: 61 MCLELLAN ROAD ACCOUNT: 004266 RE BOOK/PAGE: B14837P271

100053

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$34.11 \$65.32 <u>\$3.93</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$103.35	100.000%	
Based on \$15,90 per	\$1 000 00		l

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$51.68

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004266 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0045 LOCATION: 61 MCLELLAN ROAD 05/15/2011 \$51.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004266 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0045

MAP/LOT: 0006-0045 LOCATION: 61 MCLELLAN ROAD ACREAGE: 23.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM COUNTRY CLUB INC. 134 MCLELLAN ROAD GORHAM ME 04038

2556

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$22,915.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$22,915.08
NET ASSESSMENT	\$1,441,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,441,200.00
BUILDING VALUE	\$1,051,600.00
LAND VALUE	\$389,600.00
LAND VALUE	\$389 600 00

NAME: GORHAM COUNTRY CLUB INC.. MAP/LOT: 0007-0006 LOCATION: 93 MCLELLAN ROAD ACCOUNT: 003898 RE BOOK/PAGE: B3014P492

LOCATION: 93 MCLELLAN ROAD

ACREAGE: 77.00

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$7,561.98 \$14,482.33 <u>\$870.77</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$22,915.08	100.000%
Based on \$15.90	per \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003898 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0007-0006 LOCATION: 93 MCLELLAN ROAD 05/15/2011 \$11,457.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003898 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0006

11/15/2010 \$11,457.54



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

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GORHAM COUNTRY CLUB INC. 134 MCLELLAN ROAD GORHAM ME 04038

2557

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	A - AAA
LAND VALUE	\$5,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,200.00
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	\$5,200.00
TOTAL TAX	\$82.68
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$82.68

NAME: GORHAM COUNTRY CLUB INC.. MAP/LOT: 0007-0027 LOCATION: BRACKETT ROAD ACCOUNT: 003399 RE BOOK/PAGE: B3002P588

LOCATION: BRACKETT ROAD

ACREAGE: 1.00

700053

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL	\$27.28 \$52.25	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:	
COUNTY	<u>\$3.14</u>	<u>3.800%</u>	TOWN OF GORHAM	
TOTAL	\$82.68	100.000%	Finance Office 75 South St., Ste#1	
Based on \$15.90	per \$1,000.00		Gorham, Maine 04038	

FISCAL YEAR 2011 ACCOUNT: 003399 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC. DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0007-0027 LOCATION: BRACKETT ROAD 05/15/2011 \$41.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003399 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0027

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$41.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM COUNTRY CLUB INC. 134 MCLELLAN ROAD GORHAM ME 04038

2558

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4.77
NET ASSESSMENT	\$300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$300.00

NAME: GORHAM COUNTRY CLUB INC.. MAP/LOT: 0007-0022 LOCATION: BRACKETT ROAD ACCOUNT: 002177 RE BOOK/PAGE: B7108P82

ACREAGE: 1.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$1.57 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$3.01 63.200% <u>3.80</u>0% COUNTY \$0.18 TOWN OF GORHAM **Finance Office** TOTAL \$4.77 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 002177 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0022 LOCATION: BRACKETT ROAD 05/15/2011 \$2.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002177 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0022 LOCATION: BRACKETT ROAD \$2.39 11/15/2010



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

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

GORHAM COUNTRY CLUB INC. 134 MCLELLAN ROAD GORHAM ME 04038

2559

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,297.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,297.44
NET ASSESSMENT	\$81,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$81,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$81,600.00

NAME: GORHAM COUNTRY CLUB INC... MAP/LOT: 0008-0041 LOCATION: MCLELLAN ROAD ACCOUNT: 004383 RE B00K/PAGE: B2752P89

ACREAGE: 50.00

100053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$428.16 \$819.98 <u>\$49.30</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,297.44	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

\$648.72

FISCAL YEAR 2011 ACCOUNT: 004383 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0041 LOCATION: MCLELLAN ROAD 05/15/2011 \$648.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004383 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0041 LOCATION: MCLELLAN ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

GORHAM COUNTRY CLUB INC. 134 MCLELLAN ROAD GORHAM ME 04038

2560

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,199,200.00 \$19,067.28 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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\$0.00
, ,
1,199,200.00
1,199,200.00
\$861,300.00
\$337,900.00

100053

NAME: GORHAM COUNTRY CLUB INC... MAP/LOT: 0007-0018 LOCATION: 86 MCLELLAN ROAD ACCOUNT: 004545 RE B00K/PAGE: B3019P423

LOCATION: 86 MCLELLAN ROAD

ACREAGE: 51.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$6,292.20 \$12,050.52 <u>\$724.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$19,067.28	100.000%
Based on \$15.90	per \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004545 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC. DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0007-0018 LOCATION: 86 MCLELLAN ROAD 05/15/2011 \$9,533.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004545 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0018

> \$9,533.64 11/15/2010



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

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GORHAM COUNTRY CLUB INC. 134 MCLELLAN ROAD GORHAM ME 04038

2561

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$852.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$852.24
NET ASSESSMENT	\$53,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$53,600.00
BUILDING VALUE	\$37,200.00
LAND VALUE	\$16,400.00

NAME: GORHAM COUNTRY CLUB INC.. MAP/LOT: 0007-0007 LOCATION: 105 MCLELLAN ROAD ACCOUNT: 000958 RE BOOK/PAGE: B11633P109

LOCATION: 105 MCLELLAN ROAD

ACREAGE: 21.00

100053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$281.24 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$538.62 63.200% <u>3.80</u>0% COUNTY \$32.39 TOWN OF GORHAM **Finance Office** TOTAL \$852.24 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 000958 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0007 LOCATION: 105 MCLELLAN ROAD 05/15/2011 \$426.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000958 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0007

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$426.12



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

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GORHAM COUNTRY CLUB INC. 134 MCLELLAN ROAD GORHAM ME 04038

2562

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$103.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$103.35
NET ASSESSMENT	\$6,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$6,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,500.00

NAME: GORHAM COUNTRY CLUB INC.. MAP/LOT: 0007-0021 LOCATION: BRACKETT ROAD ACCOUNT: 005170 RE BOOK/PAGE: B4440P7

ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$34.11 TOWN OF GORHAM and mail to: SCHOOL \$65.32 63.200% <u>3.80</u>0% COUNTY \$3.93 TOWN OF GORHAM **Finance Office** TOTAL \$103.35 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 005170 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0021 LOCATION: BRACKETT ROAD 05/15/2011 \$51.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005170 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC. AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0021 LOCATION: BRACKETT ROAD \$51.68 11/15/2010



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

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GORHAM COUNTRY CLUB INC 134 MCLELLAN ROAD GORHAM ME 04038

2563

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,160.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,160.81
NET ASSESSMENT	\$135,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$135,900.00
BUILDING VALUE	\$86,700.00
LAND VALUE	\$49,200.00

NAME: GORHAM COUNTRY CLUB INC. MAP/LOT: 0006-0045-0002 LOCATION: 61 MCLELLEN ROAD ACCOUNT: 005930 RE BOOK/PAGE: B14837P271

ACREAGE: 1.38

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$713.07 \$1,365.63 <u>\$82.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,160.81	100.000%
Based on \$15.90 per	\$1,000,00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005930 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0006-0045-0002 LOCATION: 61 MCLELLEN ROAD 05/15/2011 \$1,080.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005930 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0045-0002 LOCATION: 61 MCLELLEN ROAD

11/15/2010 \$1,080.41



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

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GORHAM COUNTRY CLUB INC 134 MCLELLAN ROAD GORHAM ME 04038

2564

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$949.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$949.23
NET ASSESSMENT	\$59,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$59,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$59,700.00

NAME: GORHAM COUNTRY CLUB INC. MAP/LOT: 0007-0008 LOCATION: MCLELLAN ROAD ACCOUNT: 003357 RE BOOK/PAGE: B26378P317

ACREAGE: 4.57

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$313.25 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$599.91 63.200% <u>3.80</u>0% COUNTY \$36.07 TOWN OF GORHAM **Finance Office** TOTAL \$949.23 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003357 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0008 LOCATION: MCLELLAN ROAD 05/15/2011 \$474.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003357 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0008 LOCATION: MCLELLAN ROAD \$474.62 11/15/2010



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

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GORHAM COUNTRY CLUB INC 134 MCLELLAN ROAD GORHAM ME 04038

2565

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,186.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,186.25
NET ASSESSMENT	\$137,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$137,500.00
BUILDING VALUE	\$67,800.00
LAND VALUE	\$69,700.00

100053

NAME: GORHAM COUNTRY CLUB INC. MAP/LOT: 0006-0045-0001 LOCATION: 61 MCLELLEN ROAD ACCOUNT: 004324 RE BOOK/PAGE: B17245P210

ACREAGE: 2.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$721.46 \$1,381.71 <u>\$83.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,186.25	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004324 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0006-0045-0001 LOCATION: 61 MCLELLEN ROAD 05/15/2011 \$1,093.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004324 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0045-0001 LOCATION: 61 MCLELLEN ROAD

11/15/2010 \$1,093.13



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

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GORHAM COUNTRY CLUB INC 134 MCLELLEN ROAD GORHAM ME 04038

2566

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎	\$122.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$122.43
NET ASSESSMENT	\$7,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$7,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$7,700.00

NAME: GORHAM COUNTRY CLUB INC. MAP/LOT: 0006-0041 LOCATION: COUNTY ROAD REAR ACCOUNT: 000062 RE BOOK/PAGE: B15602P216

ACREAGE: 26.00

700053

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$40.40 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$77.38 63.200% <u>3.80</u>0% COUNTY \$4.65 TOWN OF GORHAM **Finance Office** TOTAL \$122.43 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 000062 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0041 LOCATION: COUNTY ROAD REAR 05/15/2011 \$61.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000062 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0041 LOCATION: COUNTY ROAD REAR \$61.22 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM COUNTRY CLUB, INC 134 MCLELLAN ROAD GORHAM ME 04038 2567

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	•- ··· ·
LAND VALUE	\$5,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,400.00
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	\$5,400.00
TOTAL TAX	\$85.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$85.86

NAME: GORHAM COUNTRY CLUB, INC. MAP/LOT: 0006-0044 LOCATION: MCLELLAN ROAD ACCOUNT: 001913 RE BOOK/PAGE: B14837P271

LOCATION: MCLELLAN ROAD

ACREAGE: 15.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$28.33 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$54.26 63.200% <u>3.80</u>0% COUNTY \$3.26 TOWN OF GORHAM **Finance Office** TOTAL \$85.86 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001913 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTRY CLUB, INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0044 LOCATION: MCLELLAN ROAD 05/15/2011 \$42.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001913 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTRY CLUB, INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0044

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$42.93



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM COUNTY ROAD LLC 12 LEXINGTON STREET LEWISTON ME 04240

2568

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$307,200.00 \$613,000.00 \$920,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$920,200.00 \$14,631.18 \$0.00
TOTAL TAX	\$14,631.18

100053

NAME: GORHAM COUNTY ROAD LLC. MAP/LOT: 0006-0006 LOCATION: 14 COUNTY ROAD ACCOUNT: 001763 RE BOOK/PAGE: B22632P229

LOCATION: 14 COUNTY ROAD

ACREAGE: 2.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$4,828.29 \$9,246.91 <u>\$555.98</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$14,631.18	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: 001763 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM COUNTY ROAD LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0006-0006 LOCATION: 14 COUNTY ROAD 05/15/2011 \$7,315.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001763 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM COUNTY ROAD LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0006

11/15/2010 \$7,315.59



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

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GORHAM HOUSE PARTNERSHIP C/O MARVIN F. POER & COMPANY 31 STATE STREET, 9TH FLOOR BOSTON MA 02109

2569

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$828.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$828.39
NET ASSESSMENT	\$52,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$52,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$52,100.00

100053

NAME: GORHAM HOUSE PARTNERSHIP. MAP/LOT: 0100-0073-0001 LOCATION: NEW PORTLAND ROAD ACCOUNT: 002045 RE B00K/PAGE: B8765P198

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$273.37 \$523.54 <u>\$31.48</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$828.39	100.000%	
Based on \$15,90 p	er \$1.000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002045 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM HOUSE PARTNERSHIP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0073-0001 LOCATION: NEW PORTLAND ROAD 05/15/2011\$414.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002045 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM HOUSE PARTNERSHIP PAID MAP/LOT: 0100-0073-0001

LOCATION: NEW PORTLAND ROAD ACREAGE: 0.25

DUE DATE	AMOUNT DUE	AMOUNT
11/15/2010	\$414.20	



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

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GORHAM HOUSE PARTNERSHIP C/O MARVIN F. POER & COMPANY 31 STATE STREET, 9TH FLOOR BOSTON MA 02109

2570

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$377,800.00 \$480,500.00 \$858,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$858,300.00 \$13.646.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$13,646.97

NAME: GORHAM HOUSE PARTNERSHIP. MAP/LOT: 0100-0072-0001 LOCATION: 30 NEW PORTLAND ROAD ACCOUNT: 002872 RE B00K/PAGE: B8765P198

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$4,503.50 \$8,624.89 <u>\$518.58</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$13,646.97	100.000%
Based on \$15.90	per \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$6,823.49

FISCAL YEAR 2011 ACCOUNT: 002872 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM HOUSE PARTNERSHIP AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0072-0001 LOCATION: 30 NEW PORTLAND ROAD 05/15/2011 \$6,823.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002872 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM HOUSE PARTNERSHIP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0072-0001

LOCATION: 30 NEW PORTLAND ROAD ACREAGE: 0.95

11/15/2010

100053



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

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

GORHAM PLAYHOUSE PROPERTIES LLC 28 STATE STREET GORHAM ME 04038

2571

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$139,200.00
TOTAL: LAND & BLDG	\$165,100.00
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	\$165,100.00
TOTAL TAX	\$2,625.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,625.09

100053

NAME: GORHAM PLAYHOUSE PROPERTIES LLC. MAP/LOT: 0102-0029-0001 LOCATION: 28 STATE STREET ACCOUNT: 003859 RE B00K/PAGE: B21614P204

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$866.28 \$1,659.06 <u>\$99.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,625.09	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.07

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003859 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM PLAYHOUSE PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0029-0001 LOCATION: 28 STATE STREET 05/15/2011 \$1,312.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003859 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM PLAYHOUSE PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0029-0001 LOCATION: 28 STATE STREET \$1,312.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

GORHAM REGIONAL FED CR UNION P 0 BOX 87 375 MAIN STREET GORHAM ME 04038

2572

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$14,553.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$14,553.27
NET ASSESSMENT	\$915,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$915,300.00
BUILDING VALUE	\$682,000.00
LAND VALUE	\$233,300.00

NAME: GORHAM REGIONAL FED CR UNION. MAP/LOT: 0109-0010-0006 LOCATION: 375 MAIN STREET ACCOUNT: 002029 RE B00K/PAGE: B7746P66

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$4,802.58 \$9,197.67 <u>\$553.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$14,553.27	100.000%
Based on \$15.90	per \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002029 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM REGIONAL FED CR UNION AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0006 LOCATION: 375 MAIN STREET 05/15/2011 \$7,276.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002029 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM REGIONAL FED CR UNION AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0006

> \$7,276.64 11/15/2010

LOCATION: 375 MAIN STREET ACREAGE: 1.49



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

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

GORHAM SAND AND GRAVEL INC 939 PARKER FARM ROAD BUXTON ME 04093

2573

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,000.00
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	\$20,000.00
TOTAL TAX	\$318.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$318.00

NAME: GORHAM SAND AND GRAVEL INC. MAP/LOT: 0056-0025-0003 LOCATION: DOW ROAD ACCOUNT: 006236 RE B00K/PAGE: B15808P263

ACREAGE: 4.52

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$104.94 \$200.98 <u>\$12.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$318.00	100.000%
Based on \$15.90 per	\$1.000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$159.00

FISCAL YEAR 2011 ACCOUNT: 006236 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM SAND AND GRAVEL INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0056-0025-0003 LOCATION: DOW ROAD 05/15/2011 \$159.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006236 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM SAND AND GRAVEL INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0025-0003 LOCATION: DOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM SAVINGS BANK 10 WENTWORTH DRIVE GORHAM ME 04038

2574

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$174,800.00
BUILDING VALUE	\$1,940,400.00
TOTAL: LAND & BLDG	\$2,115,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION	0.00
OTHER EXEMPTION	0.00
NET ASSESSMENT	\$2,115,200.00
TOTAL TAX	\$33,631.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$33,631.68

NAME: GORHAM SAVINGS BANK. MAP/LOT: 0102-0117 LOCATION: 64 MAIN STREET ACCOUNT: 003187 RE BOOK/PAGE:

LOCATION: 64 MAIN STREET

ACREAGE: 0.81

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$11,098.45 \$21,255.22 <u>\$1,278.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$33,631.68	100.000%
Based on \$15.90	per \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

11/15/2010 \$16,815.84

FISCAL YEAR 2011 ACCOUNT: 003187 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM SAVINGS BANK AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0117 LOCATION: 64 MAIN STREET 05/15/2011 \$16,815.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003187 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM SAVINGS BANK AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0117



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

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GORHAM SAVINGS BANK 10 WENTWORTH DRIVE GORHAM ME 04038

2575

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$728,600.00
BUILDING VALUE	\$5,189,500.00
TOTAL: LAND & BLDG	\$5,918,100.00
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	\$5,918,100.00
TOTAL TAX	\$94,097.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$94,097.79

NAME: GORHAM SAVINGS BANK. MAP/LOT: 0046-0009 LOCATION: 10 WENTWORTH DRIVE ACCOUNT: 000401 RE BOOK/PAGE: B1810P335

LOCATION: 10 WENTWORTH DRIVE

ACREAGE: 7.95

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$31,052.27 \$59,469.80 <u>\$3,575.72</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$94,097.79	100.000%
Based on \$15.90) per \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

11/15/2010 \$47,048.90

FISCAL YEAR 2011 ACCOUNT: 000401 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM SAVINGS BANK DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0009 LOCATION: 10 WENTWORTH DRIVE 05/15/2011 \$47,048.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000401 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM SAVINGS BANK AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0009



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

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GORHAM SAVINGS BANK 10 WENTWORTH DRIVE GORHAM ME 04038

2576

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$217,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$217,800.00
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	\$217,800.00
TOTAL TAX	\$3,463.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,463.02

NAME: GORHAM SAVINGS BANK. MAP/LOT: 0102-0116 LOCATION: 54 MAIN STREET ACCOUNT: 000786 RE BOOK/PAGE: B16037P226

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,142.80 \$2,188.63 <u>\$131.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,463.02	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000786 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM SAVINGS BANK AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0116 LOCATION: 54 MAIN STREET 05/15/2011 \$1,731.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000786 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM SAVINGS BANK AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0116

11/15/2010

\$1,731.51

NAME: GORHAM SAVINGS BANK MAP/LOT: 0102-0116 LOCATION: 54 MAIN STREET ACREAGE: 0.68



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM SELF STORAGE LLC 286 NEW PORTLAND ROAD GORHAM ME 04038

2577

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$271,000.00 \$1,031,800.00 \$1,302,800.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,302,800.00
TOTAL TAX	\$20,714.52
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$20,714.52

NAME: GORHAM SELF STORAGE LLC. MAP/LOT: 0012-0033-0007 LOCATION: 286 NEW PORTLAND ROAD ACCOUNT: 004011 RE BOOK/PAGE: B16419P183

TAXPAYER'S NOTICE

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$6,835.79 \$13,091.58 <u>\$787.15</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$20,714.52	100.000%
Based on \$15.90	per \$1,000.00	

LOCATION: 286 NEW PORTLAND ROAD

ACREAGE: 4.74

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004011 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM SELF STORAGE LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0012-0033-0007 LOCATION: 286 NEW PORTLAND ROAD 05/15/2011 \$10,357.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004011 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM SELF STORAGE LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0033-0007

11/15/2010 \$10,357.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM SNO-GOERS PO BOX 213 GORHAM ME 04038

2578

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$236.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$236.91
NET ASSESSMENT	\$14,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$14,900.00
BUILDING VALUE	\$9,500.00
LAND VALUE	\$5,400.00

NAME: GORHAM SNO-GOERS. MAP/LOT: 0083-0009 LOCATION: 209 MIGHTY STREET ACCOUNT: 001375 RE BOOK/PAGE: B15914P320

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$78.18 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$149.73 63.200% <u>3.80</u>0% COUNTY \$9.00 TOWN OF GORHAM **Finance Office** TOTAL \$236.91 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001375 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM SNO-GOERS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0009 LOCATION: 209 MIGHTY STREET 05/15/2011\$118.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001375 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM SNO-GOERS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0009

MAP/LOT: 0083-0009 LOCATION: 209 MIGHTY STREET ACREAGE: 0.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$118.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM STATE DELTA CHI BLD CORP PREBLE ST, P.O. BOX 157 GORHAM ME 04038

2579

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,273.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,273.81
NET ASSESSMENT	\$205,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$205,900.00
BUILDING VALUE	\$130,100.00
LAND VALUE	\$75,800.00

100053

NAME: GORHAM STATE DELTA CHI BLD CORP. MAP/LOT: 0102-0171 LOCATION: 23 PREBLE STREET ACCOUNT: 001603 RE BOOK/PAGE: B4381P158

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,080.36 \$2,069.05 <u>\$124.40</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,273.81	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.34

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM VILLAGE GREEN LLC C/O BH2M 28 STATE STREET GORHAM ME 04038

2580

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$70,500.00 \$0.00 \$70,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$70,500.00 \$1,120.95
TOTAL TAX	\$0.00

NAME: GORHAM VILLAGE GREEN LLC. MAP/LOT: 0109-0010-0510 LOCATION: 19 TOWN COMMON ACCOUNT: 007053 RE BOOK/PAGE: B22121P64

LOCATION: 19 TOWN COMMON

ACREAGE: 0.39

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$369.91 \$708.44 <u>\$42.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,120.95	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$560.48

FISCAL YEAR 2011 ACCOUNT: 007053 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0109-0010-0510 LOCATION: 19 TOWN COMMON 05/15/2011 \$560.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007053 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0510

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GORHAM VILLAGE GREEN LLC C/O BH2M 28 STATE STREET GORHAM ME 04038

2581

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,120.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,120.95
NET ASSESSMENT	\$70,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$70,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$70,500.00

NAME: GORHAM VILLAGE GREEN LLC. MAP/LOT: 0109-0010-0501 LOCATION: 39 TOWN COMMON ACCOUNT: 007045 RE BOOK/PAGE: B22121P64

LOCATION: 39 TOWN COMMON

ACREAGE: 0.39

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$369.91 \$708.44 <u>\$42.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,120.95	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

\$560.48

FISCAL YEAR 2011 ACCOUNT: 007045 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0109-0010-0501 LOCATION: 39 TOWN COMMON 05/15/2011 \$560.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007045 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0501

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM VILLAGE GREEN LLC C/O BH2M 28 STATE STREET GORHAM ME 04038

2582

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,120.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,120.95
NET ASSESSMENT	\$70,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$70,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$70,500.00

NAME: GORHAM VILLAGE GREEN LLC. MAP/LOT: 0109-0010-0504 LOCATION: 33 TOWN COMMON ACCOUNT: 007047 RE BOOK/PAGE: B22121P64

LOCATION: 33 TOWN COMMON

ACREAGE: 0.39

700053

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TOWN OF GORHAM

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

\$560.48

FISCAL YEAR 2011 ACCOUNT: 007047 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0109-0010-0504 LOCATION: 33 TOWN COMMON 05/15/2011 \$560.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007047 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0504

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

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GORHAM VILLAGE GREEN LLC C/O BH2M 28 STATE STREET GORHAM ME 04038

2583

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,120.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,120.95
NET ASSESSMENT	\$70,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$70,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$70,500.00

NAME: GORHAM VILLAGE GREEN LLC. MAP/LOT: 0109-0010-0507 LOCATION: 27 TOWN COMMON ACCOUNT: 007050 RE BOOK/PAGE: B22121P64

LOCATION: 27 TOWN COMMON

ACREAGE: 0.39

700053

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

\$560.48

FISCAL YEAR 2011 ACCOUNT: 007050 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0109-0010-0507 LOCATION: 27 TOWN COMMON 05/15/2011 \$560.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007050 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0507

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

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GORHAM VILLAGE GREEN LLC C/O BH2M 28 STATE STREET GORHAM ME 04038

2584

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,120.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,120.95
NET ASSESSMENT	\$70,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$70,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$70,500.00

NAME: GORHAM VILLAGE GREEN LLC. MAP/LOT: 0109-0010-0508 LOCATION: 25 TOWN COMMON ACCOUNT: 007051 RE BOOK/PAGE: B22121P64

LOCATION: 25 TOWN COMMON

ACREAGE: 0.39

700053

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TOTAL	\$1,120.95	100.000%
Based on \$15.90 per	•\$1,000.00	

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TOWN OF GORHAM

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

\$560.48

FISCAL YEAR 2011 ACCOUNT: 007051 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0109-0010-0508 LOCATION: 25 TOWN COMMON 05/15/2011 \$560.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007051 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0508

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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GORHAM VILLAGE GREEN LLC C/O BH2M 28 STATE STREET GORHAM ME 04038

2585

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,120.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,120.95
NET ASSESSMENT	\$70,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$70,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$70,500.00

NAME: GORHAM VILLAGE GREEN LLC. MAP/LOT: 0109-0010-0509 LOCATION: 21 TOWN COMMON ACCOUNT: 007052 RE B00K/PAGE: B22121P64

100053

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CURRENT BILLING DISTRIBUTION

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Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$560.48

FISCAL YEAR 2011 ACCOUNT: 007052 RE INTEREST BEGINS ON 05/16/2011 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0109-0010-0509 LOCATION: 21 TOWN COMMON 05/15/2011 \$560.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007052 RE INTEREST BEGINS ON 11/16/2010 NAME: GORHAM VILLAGE GREEN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0509

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 21 TOWN COMMON ACREAGE: 0.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORISS GEORGE & GORISS LORI 244 COUSINS ROAD BUXTON ME 04093

2586

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$259.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$259.17
NET ASSESSMENT	\$16,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$16,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$16,300.00

NAME: GORISS GEORGE &. MAP/LOT: 0016-0007-0003 LOCATION: DEERING ROAD ACCOUNT: 005937 RE BOOK/PAGE: B14211P218

ACREAGE: 3.00

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$85.53 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$163.80 63.200% <u>3.80</u>0% COUNTY \$9.85 TOWN OF GORHAM **Finance Office** TOTAL \$259.17 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 005937 RE INTEREST BEGINS ON 05/16/2011 NAME: GORISS GEORGE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0016-0007-0003 LOCATION: DEERING ROAD 05/15/2011 \$129.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005937 RE INTEREST BEGINS ON 11/16/2010 NAME: GORISS GEORGE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0016-0007-0003 LOCATION: DEERING ROAD \$129.59 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORISS GEORGE F JR & GORISS TRACIE L 41 NARRAGANSETT STREET GORHAM ME 04038

2587

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$76,800.00 \$89,200.00 \$166,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$9,000.00 \$0.00 \$157,000.00 \$2,496.30 \$0.00
TOTAL TAX	\$2,496.30

NAME: GORISS GEORGE F JR &. MAP/LOT: 0105-0023 LOCATION: 41 NARRAGANSETT STREET ACCOUNT: 001261 RE BOOK/PAGE: B9888P304

TAXPAYER'S NOTICE

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$823.78 \$1,577.66 <u>\$94.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,496.30	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,248.15

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001261 RE INTEREST BEGINS ON 05/16/2011 NAME: GORISS GEORGE F JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0023 LOCATION: 41 NARRAGANSETT STREET 05/15/2011 \$1,248.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001261 RE INTEREST BEGINS ON 11/16/2010 NAME: GORISS GEORGE F JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0023

MAP/LOT: 0105-0023 LOCATION: 41 NARRAGANSETT STREET ACREAGE: 0.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORMAN DAVID C & GORMAN GENICE E 78 MOSHER ROAD GORHAM ME 04038

2588

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,927.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,927.08
NET ASSESSMENT	\$121,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$130,200.00
BUILDING VALUE	\$74,300.00
LAND VALUE	\$55,900.00

NAME: GORMAN DAVID C &. MAP/LOT: 0110-0066 LOCATION: 78 MOSHER ROAD ACCOUNT: 000409 RE BOOK/PAGE: B10016P208

ACREAGE: 0.96

100053

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$635.94 \$1,217.91 <u>\$73.23</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,927.08	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

	FISCAL YEAR 2011			
ACCOUNT: 000409 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: GORMAN DAVID C & MAP/LOT: 0110-0066		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 78 MOSHER ROAD		05/15/2011	\$963.54	
	PLEASE REMIT THIS PORTION WITH YOUF	SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 000409 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: GORMAN DAVID C & MAP/LOT: 0110-0066		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 78 MOSHER ROAD		11/15/2010	\$963.54	



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORSKY AMY & GORSKY PAUL 474 MAIN STREET GORHAM ME 04038

2589

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,400.00
BUILDING VALUE	\$79,200.00
TOTAL: LAND & BLDG	\$146,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT	\$146,600.00
TOTAL TAX	\$2,330.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,330.94

NAME: GORSKY AMY &. MAP/LOT: 0030-0003 LOCATION: 474 MAIN STREET ACCOUNT: 001920 RE BOOK/PAGE: B21566P341

LOCATION: 474 MAIN STREET

ACREAGE: 0.34

700053

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MUNICIPAL SCHOOL COUNTY	\$769.21 \$1,473.15 <u>\$88.58</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,330.94	100.000%	
Based on \$15.90 p	per \$1,000.00		

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

\$1,165.47

FISCAL YEAR 2011 ACCOUNT: 001920 RE INTEREST BEGINS ON 05/16/2011 NAME: GORSKY AMY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0003 LOCATION: 474 MAIN STREET 05/15/2011 \$1,165.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001920 RE INTEREST BEGINS ON 11/16/2010 NAME: GORSKY AMY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0003

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORSKY PAUL & GORSKY AMY K 677 GRAY ROAD GORHAM ME 04038

2590

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,202.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,202.15
NET ASSESSMENT	\$138,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,500.00
BUILDING VALUE	\$91,100.00
LAND VALUE	\$56,400.00

NAME: GORSKY PAUL &. MAP/LOT: 0110-0005 LOCATION: 677 GRAY ROAD ACCOUNT: 001292 RE BOOK/PAGE: B11958P45

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$726.71 \$1,391.76 <u>\$83.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,202.15	100.000%
Based on \$15 90 per	\$1 000 00	

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

\$1,101.08

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001292 RE INTEREST BEGINS ON 05/16/2011 NAME: GORSKY PAUL & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0005 LOCATION: 677 GRAY ROAD 05/15/2011 \$1,101.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001292 RE INTEREST BEGINS ON 11/16/2010 NAME: GORSKY PAUL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0005

MAP/LOT: 0110-0005 LOCATION: 677 GRAY ROAD ACREAGE: 1.05



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOSSELIN DANIEL J & GOSSELIN ANN M 55 RUNNING SPRINGS ROAD GORHAM ME 04038

2591

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NAME: GOSSELIN DANIEL J &. MAP/LOT: 0025-0001-0031 LOCATION: 55 RUNNING SPRINGS ROAD ACCOUNT: 002764 RE BOOK/PAGE: B8568P34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$898.81 \$1,721.36 <u>\$103.50</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,723.67	100.000%
Based on \$15.90 per	\$1,000,00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002764 RE INTEREST BEGINS ON 05/16/2011 NAME: GOSSELIN DANIEL J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0031 LOCATION: 55 RUNNING SPRINGS ROAD 05/15/2011 \$1,361.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002764 RE INTEREST BEGINS ON 11/16/2010 NAME: GOSSELIN DANIEL J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0031

MAP/LOT: 0025-0001-0031 LOCATION: 55 RUNNING SPRINGS ROAD ACREAGE: 0.49

11/15/2010 \$1,361.84

100053



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

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

GOSSOM ROSEMARY 91 EVERGREEN DRIVE GORHAM ME 04038

2592

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$224.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$224.19
NET ASSESSMENT	\$14,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$14,100.00
BUILDING VALUE	\$14,100.00
LAND VALUE	\$0.00

NAME: GOSSOM ROSEMARY. MAP/LOT: 0015-0007-0257 LOCATION: 91 EVERGREEN DRIVE ACCOUNT: 001607 RE BOOK / PAGE :

100053

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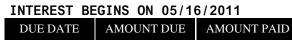
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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$73.98 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$141.69 63.200% <u>3.80</u>0% COUNTY \$8.52 TOWN OF GORHAM **Finance Office** TOTAL \$224.19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

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 001607 RE NAME: GOSSOM ROSEMARY MAP/LOT: 0015-0007-0257 LOCATION: 91 EVERGREEN DRIVE



INTEREST BEGINS ON 11/16/2010

\$112.10

05/15/2011

DUE DATE

11/15/2010

\$112.09

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 001607 RE NAME: GOSSOM ROSEMARY MAP/LOT: 0015-0007-0257 LOCATION: 91 EVERGREEN DRIVE ACREAGE: 0.00



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

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GOTSCHLICH EMIL C & GOTSCHLICH KELLEY A 327 SOUTH STREET GORHAM ME 04038

2593

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,536.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,536.16
NET ASSESSMENT	\$222,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$231,400.00
BUILDING VALUE	\$150,000.00
LAND VALUE	\$81,400.00

NAME: GOTSCHLICH EMIL C &. MAP/LOT: 0021-0017 LOCATION: 327 SOUTH STREET ACCOUNT: 000946 RE BOOK/PAGE: B9508P109

LOCATION: 327 SOUTH STREET

ACREAGE: 9.60

700053

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MUNICIPAL SCHOOL COUNTY	\$1,166.93 \$2,234.85 <u>\$134.37</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,536.16	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 000946 RE INTEREST BEGINS ON 05/16/2011 NAME: GOTSCHLICH EMIL C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0021-0017 LOCATION: 327 SOUTH STREET 05/15/2011 \$1,768.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000946 RE INTEREST BEGINS ON 11/16/2010 NAME: GOTSCHLICH EMIL C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0017

11/15/2010 \$1,768.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOULD BRETT W & GOULD TIFFINY S 22 MORRILL AVENUE GORHAM ME 04038

2594

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,758.64
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$2,758.65
NET ASSESSMENT	\$173,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$173,500.00
BUILDING VALUE	\$83,700.00
LAND VALUE	\$89,800.00

NAME: GOULD BRETT W &. MAP/LOT: 0106-0014 LOCATION: 22 MORRILL AVENUE ACCOUNT: 004613 RE BOOK/PAGE: B20082P120

LOCATION: 22 MORRILL AVENUE

ACREAGE: 1.14

700053

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MUNICIPAL SCHOOL COUNTY	\$910.35 \$1,743.47 <u>\$104.83</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,758.65	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,379.32

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004613 RE INTEREST BEGINS ON 05/16/2011 NAME: GOULD BRETT W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0014 LOCATION: 22 MORRILL AVENUE 05/15/2011 \$1,379.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004613 RE INTEREST BEGINS ON 11/16/2010 NAME: GOULD BRETT W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0014



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

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

GOULD DENNIS M & OTENTI SUSAN L 36 SHEPARDS WAY GORHAM ME 04038

2595

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,653.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,653.82
NET ASSESSMENT	\$229,800.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$244,200.00
BUILDING VALUE	\$150,600.00
LAND VALUE	\$93,600.00

NAME: GOULD DENNIS M &. MAP/LOT: 0027-0001-0412 LOCATION: 36 SHEPARDS WAY ACCOUNT: 006653 RE B00K/PAGE: B23433P52

ACREAGE: 0.14

100053

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

CURRENT BILLING DISTRIBUTION

SCH	IICIPA 100L INTY	L		\$1,205.76 \$2,309.21 <u>\$138.85</u>		33.000% 63.200% <u>3.800%</u>	б
тот	AL			\$3,653.82	2	100.000%	6
Bas	ed on	\$15.90	per	\$1,000.00)		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006653 RE INTEREST BEGINS ON 05/16/2011 NAME: GOULD DENNIS M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0001-0412 LOCATION: 36 SHEPARDS WAY 05/15/2011 \$1,826.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006653 RE INTEREST BEGINS ON 11/16/2010 NAME: GOULD DENNIS M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0412

LOCATION: 36 SHEPARDS WAY

\$1,826.91 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOULD ROBERT J & GOULD BARBARA A 217 MAIN STREET GORHAM ME 04038

2596

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,769.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,769.89
NET ASSESSMENT	\$237,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$246,100.00
BUILDING VALUE	\$161,100.00
LAND VALUE	\$85,000.00

NAME: GOULD ROBERT J &. MAP/LOT: 0100-0063 LOCATION: 217 MAIN STREET ACCOUNT: 000722 RE BOOK/PAGE: B6479P135

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,244.06 \$2,382.57 <u>\$143.26</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,769.89	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$1,884.95

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000722 RE INTEREST BEGINS ON 05/16/2011 NAME: GOULD ROBERT J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0063 LOCATION: 217 MAIN STREET 05/15/2011 \$1,884.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000722 RE INTEREST BEGINS ON 11/16/2010 NAME: GOULD ROBERT J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0063

MAP/LOT: 0100-0063 LOCATION: 217 MAIN STREET ACREAGE: 0.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOULD ROBERT JR & GOULD NANCY 21 TAMARACK CIRCLE GORHAM ME 04038

2597

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,049.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,049.40
NET ASSESSMENT	\$66,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$75,000.00
BUILDING VALUE	\$75,000.00
LAND VALUE	\$0.00

NAME: GOULD ROBERT JR &. MAP/LOT: 0002-0001-0043 LOCATION: 21 TAMARACK CIRCLE ACCOUNT: 000686 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$346.30 \$663.22 <u>\$39.88</u>	33.000% 63.200% <u>3.800%</u>	J
TOTAL	\$1,049.40	100.000%	
Based on \$15.90	per \$1,000.00		

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

\$524.70

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000686 RE INTEREST BEGINS ON 05/16/2011 NAME: GOULD ROBERT JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0043 LOCATION: 21 TAMARACK CIRCLE 05/15/2011 \$524.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000686 RE INTEREST BEGINS ON 11/16/2010 NAME: GOULD ROBERT JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0043

LOCATION: 21 TAMARACK CIRCLE ACREAGE: 0.00



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

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

GOULET P Y 16 PATIO PARK LANE GORHAM ME 04038

2598

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$0.00 \$23,500.00 \$23,500.00 \$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$14,500.00 \$230.55 \$0.00
TOTAL TAX	\$230.55

NAME: GOULET P Y. MAP/LOT: 0027-0010-0012 LOCATION: 16 PATIO PARK LANE ACCOUNT: 004885 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION MUNICIPAL \$76.08 33.000% SCHOOL \$145.71 63.200% <u>3.80</u>0% COUNTY \$8.76

100.000%

\$230.55

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004885 RE INTEREST BEGINS ON 05/16/2011 NAME: GOULET PY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0012 LOCATION: 16 PATIO PARK LANE 05/15/2011 \$115.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004885 RE INTEREST BEGINS ON 11/16/2010 NAME: GOULET PY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0012 \$115.28

LOCATION: 16 PATIO PARK LANE ACREAGE: 0.00

TOTAL



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOUZIE DEANNA L & GOUZIE JEFFREY R 21 SPRUCE LANE GORHAM ME 04038

2599

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$83,600.00
TOTAL: LAND & BLDG	\$164,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,200.00
TOTAL TAX LESS PAID TO DATE	\$103,200.00 \$2,467.68 \$0.00
TOTAL TAX	\$2,467.68

NAME: GOUZIE DEANNA L &. MAP/LOT: 0103-0071 LOCATION: 21 SPRUCE LANE ACCOUNT: 003663 RE BOOK/PAGE: B9530P108

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$814.33 \$1,559.57 <u>\$93.77</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,467.68	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,233.84

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003663 RE INTEREST BEGINS ON 05/16/2011 NAME: GOUZIE DEANNA L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0103-0071 LOCATION: 21 SPRUCE LANE 05/15/2011 \$1,233.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003663 RE INTEREST BEGINS ON 11/16/2010 NAME: GOUZIE DEANNA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0071

LOCATION: 21 SPRUCE LANE ACREAGE: 0.24



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

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

GOW JOHN R & GOW MARYANN H 27 RUNNING SPRINGS ROAD GORHAM ME 04038

2600

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUTLDING VALUE	\$80,600.00 \$191.800.00
TOTAL: LAND & BLDG	\$272,400.00
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	\$263,400.00
TOTAL TAX	\$4,188.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,188.06

100053

NAME: GOW JOHN R &. MAP/LOT: 0025-0001-0005 LOCATION: 27 RUNNING SPRINGS ROAD ACCOUNT: 001895 RE B00K/PAGE: B22589P22

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,382.06 \$2,646.85 <u>\$159.15</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,188.06	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001895 RE INTEREST BEGINS ON 05/16/2011 NAME: GOW JOHN R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0025-0001-0005 LOCATION: 27 RUNNING SPRINGS ROAD 05/15/2011 \$2,094.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001895 RE INTEREST BEGINS ON 11/16/2010 NAME: GOW JOHN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0005

LOCATION: 27 RUNNING SPRINGS ROAD ACREAGE: 0.44

\$2,094.03 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOWEN BRUCE D & JEFFERS-GOWEN MARY C 19 LONGMEADOW DRIVE GORHAM ME 04038

2601

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$0.00 \$169,000.00 \$2,687.10 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Other Machinery & Equipment	\$0.00 \$0.00
TOTAL: LAND & BLDG	\$178,000.00
BUILDING VALUE	\$99,000.00
LAND VALUE	\$79,000.00

NAME: GOWEN BRUCE D &. MAP/LOT: 0048-0014-0002 LOCATION: 19 LONGMEADOW DRIVE ACCOUNT: 004853 RE BOOK/PAGE: B10744P108

TAXPAYER'S NOTICE

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$886.74 \$1,698.25 <u>\$102.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,687.10	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,343.55

FISCAL YEAR 2011 ACCOUNT: 004853 RE INTEREST BEGINS ON 05/16/2011 NAME: GOWEN BRUCE D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0014-0002 LOCATION: 19 LONGMEADOW DRIVE 05/15/2011 \$1,343.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004853 RE INTEREST BEGINS ON 11/16/2010 NAME: GOWEN BRUCE D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0014-0002

MAP/LOT: 0048-0014-0002 LOCATION: 19 LONGMEADOW DRIVE ACREAGE: 0.96



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOWEN EDWARD D & GOWEN ELLEN L 11 LEAVITT DRIVE GORHAM ME 04038

2602

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,642.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,642.69
NET ASSESSMENT	\$229,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,100.00
BUILDING VALUE	\$165,500.00
LAND VALUE	\$63,600.00

NAME: GOWEN EDWARD D &. MAP/LOT: 0074-0006-0101 LOCATION: 11 LEAVITT DRIVE ACCOUNT: 006805 RE BOOK/PAGE: B23172P281

LOCATION: 11 LEAVITT DRIVE

ACREAGE: 1.53

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,202.09 \$2,302.18 <u>\$138.42</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,642.69	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: 006805 RE INTEREST BEGINS ON 05/16/2011 NAME: GOWEN EDWARD D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074-0006-0101 LOCATION: 11 LEAVITT DRIVE 05/15/2011 \$1,821.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006805 RE INTEREST BEGINS ON 11/16/2010 NAME: GOWEN EDWARD D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0006-0101

11/15/2010 \$1,821.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GOWER LUCAS S & GOWER LORI K 71 WAGNER FARM ROAD GORHAM ME 04038

2603

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$0.00 \$0.00 \$266,100.00 \$4,230.99 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$266,100.00
\$0.00 \$0.00 \$0.00 \$0.00
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\$0.00
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\$0.00
\$0.00
\$0.00
\$266,100.00
\$171,500.00
\$94,600.00

NAME: GOWER LUCAS S &. MAP/LOT: 0030-0013-0120 LOCATION: 71 WAGNER FARM ROAD ACCOUNT: 007442 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,396.23 \$2,673.99 <u>\$160.78</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,230.99	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,115.50

FISCAL YEAR 2011 ACCOUNT: 007442 RE INTEREST BEGINS ON 05/16/2011 NAME: GOWER LUCAS S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0013-0120 LOCATION: 71 WAGNER FARM ROAD 05/15/2011 \$2,115.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007442 RE INTEREST BEGINS ON 11/16/2010 NAME: GOWER LUCAS S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0120

MAP/LOT: 0030-0013-0120 LOCATION: 71 WAGNER FARM ROAD ACREAGE: 0.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRABOFSKY TAMMY LYNN 56 MOSHER ROAD GORHAM ME 04038 2604

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,815.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,815.78
NET ASSESSMENT	\$114,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$114,200.00
BUILDING VALUE	\$77,400.00
LAND VALUE	\$36,800.00

NAME: GRABOFSKY TAMMY LYNN. MAP/LOT: 0110-0051 LOCATION: 56 MOSHER ROAD ACCOUNT: 003290 RE BOOK/PAGE: B21552P153

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$599.21 \$1,147.57 <u>\$69.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,815.78	100.000%
Based on \$15.90 per	~ \$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$907.89

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003290 RE INTEREST BEGINS ON 05/16/2011 NAME: GRABOFSKY TAMMY LYNN AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0110-0051 LOCATION: 56 MOSHER ROAD 05/15/2011 \$907.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003290 RE INTEREST BEGINS ON 11/16/2010 NAME: GRABOFSKY TAMMY LYNN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0051

MAP/LOT: 0110-0051 LOCATION: 56 MOSHER ROAD ACREAGE: 0.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRACE CHRISTOPHER J & GUAY ERICA R 76 BARSTOW ROAD GORHAM ME 04038

2605

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,377.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,377.05
NET ASSESSMENT	\$149,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$149,500.00
BUILDING VALUE	\$71,300.00
LAND VALUE	\$78,200.00

NAME: GRACE CHRISTOPHER J &. MAP/LOT: 0088-0019-0001 LOCATION: 76 BARSTOW ROAD ACCOUNT: 002884 RE BOOK/PAGE: B26520P330

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$784.43 \$1,502.30 <u>\$90.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,377.05	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002884 RE INTEREST BEGINS ON 05/16/2011 NAME: GRACE CHRISTOPHER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0019-0001 LOCATION: 76 BARSTOW ROAD 05/15/2011 \$1,188.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002884 RE INTEREST BEGINS ON 11/16/2010 NAME: GRACE CHRISTOPHER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0019-0001

MAP/LOT: 0088-0019-0001 LOCATION: 76 BARSTOW ROAD ACREAGE: 2.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,188.53

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRADY DANIELLE K 14 SUNSET LANE GORHAM ME 04038

2606

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$72,000.00
TOTAL: LAND & BLDG	\$134,900.00
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	\$134,900.00
TOTAL TAX	\$2,144.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,144.91

NAME: GRADY DANIELLE K. MAP/LOT: 0109-0060-0001 LOCATION: 14 SUNSET LANE ACCOUNT: 002426 RE BOOK/PAGE: B17251P175

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$707.82 \$1,355.58 <u>\$81.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,144.91	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,072.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002426 RE INTEREST BEGINS ON 05/16/2011 NAME: GRADY DANIELLE K DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0060-0001 LOCATION: 14 SUNSET LANE 05/15/2011 \$1,072.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002426 RE INTEREST BEGINS ON 11/16/2010 NAME: GRADY DANIELLE K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0060-0001

MAP/LOT: 0109-0060-0001 LOCATION: 14 SUNSET LANE ACREAGE: 0.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRADY LYNN & GRADY JOHN D 7 RIDGEFIELD DRIVE GORHAM ME 04038

2607

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,836.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,836.56
NET ASSESSMENT	\$178,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$187,400.00
BUILDING VALUE	\$104,600.00
LAND VALUE	\$82,800.00

NAME: GRADY LYNN &. MAP/LOT: 0046-0011-0157 LOCATION: 7 RIDGEFIELD DRIVE ACCOUNT: 006724 RE BOOK/PAGE: B25219P35

LOCATION: 7 RIDGEFIELD DRIVE

ACREAGE: 0.23

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$936.06 \$1,792.71 <u>\$107.79</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,836.56	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006724 RE INTEREST BEGINS ON 05/16/2011 NAME: GRADY LYNN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0157 LOCATION: 7 RIDGEFIELD DRIVE 05/15/2011 \$1,418.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006724 RE INTEREST BEGINS ON 11/16/2010 NAME: GRADY LYNN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0157

11/15/2010 \$1,418.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRADY ROBERT P & GRADY RUBYE C 136 SOUTH STREET GORHAM ME 04038

2608

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$111,500.00 \$201,400.00 \$312,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$10,800.00 \$293,100.00 \$4,660.29 \$0.00
TOTAL TAX ၎〉	\$4,660.29

NAME: GRADY ROBERT P &. MAP/LOT: 0103-0078 LOCATION: 136 SOUTH STREET ACCOUNT: 004382 RE BOOK/PAGE: B3060P526

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,537.90 \$2,945.30 <u>\$177.09</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,660.29	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,330.15

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004382 RE INTEREST BEGINS ON 05/16/2011 NAME: GRADY ROBERT P & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0103-0078 LOCATION: 136 SOUTH STREET 05/15/2011 \$2,330.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004382 RE INTEREST BEGINS ON 11/16/2010 NAME: GRADY ROBERT P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0078

MAP/LOT: 0103-0078 LOCATION: 136 SOUTH STREET ACREAGE: 3.77



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAFF RONALD J & OBRIEN BARBARA A 10 SADDLE LANE GORHAM ME 04038

2609

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$122,000.00 \$203,600.00 \$325,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$316,600.00 \$5,033.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,033.94

NAME: GRAFF RONALD J &. MAP/LOT: 0003-0007-0015 LOCATION: 10 SADDLE LANE ACCOUNT: 000150 RE BOOK/PAGE: B9662P228

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,661.20	33.000%	Please m
SCHOOL	\$3,181.45	63.200%	ТО
COUNTY	<u>\$191.29</u>	<u>3.800%</u>	[
TOTAL	\$5,033.94	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,516.97

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000150 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAFF RONALD J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0007-0015 LOCATION: 10 SADDLE LANE 05/15/2011 \$2,516.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000150 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAFF RONALD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0007-0015

MAP/LOT: 0003-0007-0015 LOCATION: 10 SADDLE LANE ACREAGE: 2.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAFFAM JANE A 39 MAPLE DRIVE GORHAM ME 04038

2610

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TA	\X ⊏∕ >	\$670.98	
LESS PAID TO DA	ГЕ	\$0.00	
TOTAL TAX		\$670.98	
NET ASSESSMENT		\$42,200.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMP	TION	\$0.00	
TOTAL PER. PROP		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fix	tures	\$0.00	
Machinery & Equ	ipment	\$0.00	
Other		\$0.00	
TOTAL: LAND & B	_DG	\$42,200.00	
BUILDING VALUE		\$42,200.00	
LAND VALUE		\$0.00	

NAME: GRAFFAM JANE A. MAP/LOT: 0015-0007-0176 LOCATION: 39 MAPLE DRIVE ACCOUNT: 002626 RE BOOK/PAGE:

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$221.42 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$424.06 63.200% COUNTY \$25.50 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$670.98 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 002626 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAFFAM JANE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0176 LOCATION: 39 MAPLE DRIVE 05/15/2011 \$335.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002626 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAFFAM JANE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0176 LOCATION: 39 MAPLE DRIVE \$335.49 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAFFAM RALPH E & GRAFFAM YVONNE L 110 WESCOTT ROAD GORHAM ME 04038

2611

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,900.00
BUILDING VALUE	\$174,500.00
TOTAL: LAND & BLDG	\$233,400.00
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	\$219,000.00
TOTAL TAX	\$3,482.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,482.10

NAME: GRAFFAM RALPH E &. MAP/LOT: 0088-0023-0001 LOCATION: 110 WESCOTT ROAD ACCOUNT: 000431 RE BOOK/PAGE: B11389P91

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,149.09 \$2,200.69 <u>\$132.32</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,482.10	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,741.05

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000431 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAFFAM RALPH E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0088-0023-0001 LOCATION: 110 WESCOTT ROAD 05/15/2011 \$1,741.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000431 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAFFAM RALPH E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0023-0001

MAP/LOT: 0088-0023-0001 LOCATION: 110 WESCOTT ROAD ACREAGE: 15.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAHAM JOSHUA H & GRAHAM CATHERINE A 26 HARDING ROAD GORHAM ME 04038

2612

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$50,000.00 \$113,100.00 \$163,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$163,100.00 \$2,593.29 \$0.00
TOTAL TAX	\$2,593.29

NAME: GRAHAM JOSHUA H &. MAP/LOT: 0035-0019 LOCATION: 26 HARDING ROAD ACCOUNT: 001594 RE BOOK/PAGE: B20117P181

ACREAGE: 1.03

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$855.79 \$1,638.96 <u>\$98.55</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,593.29	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001594 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAHAM JOSHUA H & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0019 LOCATION: 26 HARDING ROAD 05/15/2011 \$1,296.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001594 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAHAM JOSHUA H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0019 LOCATION: 26 HARDING ROAD

11/15/2010 \$1,296.65



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAHAM JUDITH L & HARRITY MARGARET 15 MOUNTVIEW DRIVE GORHAM ME 04038

2613

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$114,200.00 \$245,700.00 \$359,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$359,900.00 \$5,722.41 \$0.00
TOTAL TAX	\$5,722.41

NAME: GRAHAM JUDITH L &. MAP/LOT: 0001-0014-0012 LOCATION: 15 MOUNTVIEW DRIVE ACCOUNT: 006903 RE BOOK/PAGE: B26301P21

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,888.40 \$3,616.56 <u>\$217.45</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,722.41	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$2,861.21

FISCAL YEAR 2011 ACCOUNT: 006903 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAHAM JUDITH L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0014-0012 LOCATION: 15 MOUNTVIEW DRIVE 05/15/2011 \$2,861.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006903 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAHAM JUDITH L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014-0012

MAP/LOT: 0001-0014-0012 LOCATION: 15 MOUNTVIEW DRIVE ACREAGE: 1.44



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

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

GRAHAM KENNETH 0-HEIRS & GRAHAM ANITA K 13 SPRUCE LANE GORHAM ME 04038

2614

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$80,600.00 \$106,600.00 \$187,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0
TOTAL TAX LESS PAID TO DATE	\$2,747.52 \$0.00
TOTAL TAX	\$2,747.52

NAME: GRAHAM KENNETH O-HEIRS &. MAP/LOT: 0103-0073 LOCATION: 13 SPRUCE LANE ACCOUNT: 003108 RE B00K/PAGE: B11882P185

ACREAGE: 0.24

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$906.68 \$1,736.43 <u>\$104.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,747.52	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,373.76

FISCAL YEAR 2011 ACCOUNT: 003108 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAHAM KENNETH O-HEIRS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0073 LOCATION: 13 SPRUCE LANE 05/15/2011 \$1,373.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003108 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAHAM KENNETH O-HEIRS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0073 LOCATION: 13 SPRUCE LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAHAM ROBERT L & GRAHAM HELEN A PO BOX 723 GORHAM ME 04038

2615

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,369.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,369.10
NET ASSESSMENT	\$149,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$163,400.00
BUILDING VALUE	\$108,800.00
LAND VALUE	\$54,600.00

NAME: GRAHAM ROBERT L &. MAP/LOT: 0047-0030-0001 LOCATION: 181 GRAY ROAD ACCOUNT: 006008 RE BOOK/PAGE: B15790P123

LOCATION: 181 GRAY ROAD

ACREAGE: 1.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$781.80 \$1,497.27 <u>\$90.03</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,369.10	100.000%	
Based on \$15 90 per	\$1 000 00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,184.55

FISCAL YEAR 2011 ACCOUNT: 006008 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAHAM ROBERT L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0047-0030-0001 LOCATION: 181 GRAY ROAD 05/15/2011 \$1,184.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006008 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAHAM ROBERT L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0030-0001

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

TIMOTHY K & GRAHAM GRAHAM THERESA L 7 HICKORY LANE GORHAM ME 04038

2616

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,420.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,420.20
NET ASSESSMENT	\$278,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$278,000.00
BUILDING VALUE	\$220,500.00
LAND VALUE	\$57,500.00

NAME: GRAHAM TIMOTHY K &. MAP/LOT: 0092-0014-0021 LOCATION: 7 HICKORY LANE ACCOUNT: 001475 RE B00K/PAGE: B26404P285

ACREAGE: 0.79

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,458.67 \$2,793.57 <u>\$167.97</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,420.20	100.000%
Based on \$15.90 per	\$1,000.00	/

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$2,210.10

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001475 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAHAM TIMOTHY K & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0092-0014-0021 LOCATION: 7 HICKORY LANE 05/15/2011 \$2,210.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001475 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAHAM TIMOTHY K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0021 LOCATION: 7 HICKORY LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAMS JOHN F & PACKARD NANCY R 18 MCLELLAN ROAD GORHAM ME 04038

2617

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,208.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,208.62
NET ASSESSMENT	\$201,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$201,800.00
BUILDING VALUE	\$128,000.00
LAND VALUE	\$73,800.00

NAME: GRAMS JOHN F &. MAP/LOT: 0005-0026-0001 LOCATION: 18 MCLELLAN ROAD ACCOUNT: 002154 RE BOOK/PAGE: B23769P316

100053

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MUNICIPAL SCHOOL COUNTY	\$1,058.84 \$2,027.85 <u>\$121.93</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,208.62	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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

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

\$1,604.31

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002154 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAMS JOHN F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0026-0001 LOCATION: 18 MCLELLAN ROAD 05/15/2011 \$1,604.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002154 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAMS JOHN F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0026-0001

MAP/LOT: 0005-0026-0001 LOCATION: 18 MCLELLAN ROAD ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRANDMAISON RENE J 21 WADLIN ROAD BIDDEFORD ME 04005 2618

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,400.00
TOTAL TAX	\$3,393.06
TOTAL TAX	\$3,393.06
LESS PAID TO DATE	\$0.00

NAME: GRANDMAISON RENE J. MAP/LOT: 0020-0005-0034 LOCATION: 9 LUCINA TERRACE ACCOUNT: 001711 RE BOOK/PAGE: B23561P150

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,119.71 \$2,144.41 <u>\$128.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,393.06	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,696.53

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001711 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANDMAISON RENE J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0034 LOCATION: 9 LUCINA TERRACE 05/15/2011 \$1,696.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001711 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANDMAISON RENE J AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0020-0005-0034 LOCATION: 9 LUCINA TERRACE ACREAGE: 1.40



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

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

GRANT CHRISTOPHER & GRANT KELLY J 75 WESCOTT ROAD GORHAM ME 04038

2619

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,758.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,758.65
NET ASSESSMENT	\$173,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$182,500.00
BUILDING VALUE	\$108,700.00
LAND VALUE	\$73,800.00

NAME: GRANT CHRISTOPHER &. MAP/LOT: 0087-0011 LOCATION: 75 WESCOTT ROAD ACCOUNT: 002864 RE B00K/PAGE: B13523P225

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$910.35 \$1,743.47 <u>\$104.83</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,758.65	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002864 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0011 05/15/2011 \$1,379.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002864 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0011

11/15/2010

\$1,379.33

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 75 WESCOTT ROAD

ACREAGE: 1.45

LOCATION: 75 WESCOTT ROAD



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

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

GRANT CLYDE P & GRANT EDITH H 27 GREEN STREET GORHAM ME 04038

2620

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,606.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,606.01
NET ASSESSMENT	\$163,900.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$178,300.00
BUILDING VALUE	\$114,400.00
LAND VALUE	\$63,900.00

NAME: GRANT CLYDE P &. MAP/LOT: 0102-0039 LOCATION: 27 GREEN STREET ACCOUNT: 005085 RE BOOK / PAGE :

ACREAGE: 0.25

100053

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MUNICIPAL SCHOOL COUNTY	\$859.98 \$1,647.00 <u>\$99.03</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,606.01	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,303.01

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005085 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT CLYDE P & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0039 LOCATION: 27 GREEN STREET 05/15/2011 \$1,303.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005085 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT CLYDE P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0039 LOCATION: 27 GREEN STREET



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

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GRANT GEORGE E JR 3 OAK CIRCLE GORHAM ME 04038

2621

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$607.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$607.38
NET ASSESSMENT	\$38,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$47,200.00
BUILDING VALUE	\$47,200.00
LAND VALUE	\$0.00

REMITTANCE INSTRUCTIONS

\$303.69

NAME: GRANT GEORGE E JR. MAP/LOT: 0015-0007-0274 LOCATION: 3 OAK CIRCLE ACCOUNT: 000344 RE BOOK/PAGE:

ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$200.44 \$383.86	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$23.08</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$607.38	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90 p	per \$1,000.00		Gorham, Maine 04038

	FISCAL YEAR 2011		
ACCOUNT: 000344 RE	INTEREST	BEGINS ON 05/16	/ 2011
NAME: GRANT GEORGE E JR MAP/LOT: 0015-0007-0274	DUE DAT	E AMOUNT DUE	AMOUNT PAID
LOCATION: 3 OAK CIRCLE	05/15/20	11 \$303.69	
	PLEASE REMIT THIS PORTION WITH YOUR SECOND PAY	MENT	
	FISCAL YEAR 2011		
ACCOUNT: 000344 RE	INTEREST	BEGINS ON 11/16	/2010
NAME: GRANT GEORGE E JR	DUE DAT	E AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0015-0007-0274			

LOCATION: 3 OAK CIRCLE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRANT HAROLD A JR PO BOX 487 GORHAM ME 04038 2622

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$150,700.00 \$190,700.00 \$341,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,400.00 \$327,000.00 \$5,199.30
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$5,199.30

NAME: GRANT HAROLD A JR. MAP/LOT: 0083-0004 LOCATION: 167 MIGHTY STREET ACCOUNT: 000111 RE BOOK/PAGE: B15267P316

LOCATION: 167 MIGHTY STREET

ACREAGE: 40.00

700053

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TOTAL	\$5,199.30	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000111 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT HAROLD A JR DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0083-0004 LOCATION: 167 MIGHTY STREET 05/15/2011 \$2,599.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000111 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT HAROLD A JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0004

11/15/2010 \$2,599.65



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

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

GRANT JANICE L 35 RUNNING SPRINGS ROAD GORHAM ME 04038

2623

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$77,900.00 \$96,100.00 \$174,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$159,600.00
TOTAL TAX	\$2,537.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,537.64

100053

NAME: GRANT JANICE L. MAP/LOT: 0025-0001-0007 LOCATION: 35 RUNNING SPRINGS ROAD ACCOUNT: 002078 RE B00K/PAGE: B11762P141

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$837.42 \$1,603.79 <u>\$96.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,537.64	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.38

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

	FISCAL YEAR 2011			
ACCOUNT: 002078 RE		INTEREST BE	EGINS ON 05/1	6/2011
NAME: GRANT JANICE L MAP/LOT: 0025-0001-0007		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 35 RUNNING SPRINGS ROAD		05/15/2011	\$1,268.82	
PLEASE	REMIT THIS PORTION WITH YOUF	R SECOND PAYMENT	г	
	FISCAL YEAR 2011			
ACCOUNT: 002078 RE		INTEREST BE	EGINS ON 11/1	6/2010
NAME: GRANT JANICE L		DUE DATE		AMOUNT PAID
MAP/LOT: 0025-0001-0007		DUE DATE	ANOUNT DUE	ANUONT PAID

LOCATION: 35 RUNNING SPRINGS ROAD 11/15/2010 \$1,268.82



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRANT JENNIFER E & GRANT JEFFREY B 147 MIGHTY STREET GORHAM ME 04038

2624

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NAME: GRANT JENNIFER E &. MAP/LOT: 0086-0011-0001 LOCATION: 147 MIGHTY STREET ACCOUNT: 006530 RE BOOK/PAGE: B18125P242

LOCATION: 147 MIGHTY STREET

ACREAGE: 1.38

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$941.84 \$1,803.76 <u>\$108.45</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,854.05	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006530 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT JENNIFER E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0011-0001 LOCATION: 147 MIGHTY STREET 05/15/2011 \$1,427.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006530 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT JENNIFER E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0011-0001

11/15/2010 \$1,427.03



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

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

KEVIN R & GRANT GRANT KAREN A 34 HARTS WAY GORHAM ME 04038

2625

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,099.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,099.02
NET ASSESSMENT	\$257,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$257,800.00
BUILDING VALUE	\$166,500.00
LAND VALUE	\$91,300.00

NAME: GRANT KEVIN R &. MAP/LOT: 0028-0017-0103 LOCATION: 34 HARTS WAY ACCOUNT: 005926 RE B00K/PAGE: B14701P291

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

ĺ	CURRE	NT BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$1,352.68 \$2,590.58	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
	COUNTY	<u>\$155.76</u>	<u>3.800%</u>	TOWN OF GORHAM
	TOTAL	\$4,099.02	100.000%	Finance Office 75 South St., Ste#1
	Based on \$15.9	0 per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005926 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT KEVIN R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0028-0017-0103 LOCATION: 34 HARTS WAY 05/15/2011 \$2,049.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005926 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT KEVIN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0017-0103

LOCATION: 34 HARTS WAY ACREAGE: 1.55

\$2,049.51 11/15/2010



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

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

GRANT KRISTINA LEE & GRANT EARL N II P.O. BOX 728 GORHAM ME 04038

2626

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,920.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,920.72
NET ASSESSMENT	\$120,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$129,800.00
BUILDING VALUE	\$80,600.00
LAND VALUE	\$49,200.00

100053

NAME: GRANT KRISTINA LEE &. MAP/LOT: 0081-0024 LOCATION: 45 DINGLEY SPRING ROAD ACCOUNT: 003589 RE B00K/PAGE: B18150P131

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$633.84 \$1,213.90 <u>\$72.99</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,920.72	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.50

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003589 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT KRISTINA LEE & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0081-0024 LOCATION: 45 DINGLEY SPRING ROAD 05/15/2011 \$960.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003589 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT KRISTINA LEE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0024 LOCATION: 45 DINGLEY SPRING ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$960.36 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRANT LILLIAN H 284 GRAY ROAD GORHAM ME 04038 2627

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,165.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,165.58
NET ASSESSMENT	\$136,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$145,200.00
BUILDING VALUE	\$72,000.00
LAND VALUE	\$73,200.00

NAME: GRANT LILLIAN H. MAP/LOT: 0050-0003 LOCATION: 284 GRAY ROAD ACCOUNT: 002971 RE BOOK/PAGE: B26559P206

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$714.64 \$1,368.65 <u>\$82.29</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,165.58	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,082.79

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002971 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT LILLIAN H AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0050-0003 LOCATION: 284 GRAY ROAD 05/15/2011 \$1,082.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002971 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT LILLIAN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0003

MAP/LOT: 0050-0003 LOCATION: 284 GRAY ROAD ACREAGE: 5.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRANT SANDRA A 52 NEW PORTLAND RD. GORHAM ME 04038 2628

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,060.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,060.75
NET ASSESSMENT	\$192,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$201,500.00
BUILDING VALUE	\$116,500.00
LAND VALUE	\$85,000.00

NAME: GRANT SANDRA A. MAP/LOT: 0100-0079 LOCATION: 52 NEW PORTLAND ROAD ACCOUNT: 000264 RE BOOK/PAGE: B10440P106

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,010.05 \$1,934.39 <u>\$116.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,060.75	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000264 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT SANDRA A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0079 LOCATION: 52 NEW PORTLAND ROAD 05/15/2011 \$1,530.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000264 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT SANDRA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0079

LOCATION: 52 NEW PORTLAND ROAD ACREAGE: 0.48

11/15/2010 \$1,530.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRANT TIMOTHY M 9 PARKER HILL ROAD GORHAM ME 04038

2629

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$98,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 889,200.00 \$1,418.28 \$0.00
TOTAL TAX	\$1,418.28

100053

NAME: GRANT TIMOTHY M. MAP/LOT: 0111-0075 LOCATION: 9 PARKER HILL ROAD ACCOUNT: 001418 RE BOOK/PAGE: B16202P326

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$468.03 \$896.35 <u>\$53.89</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,418.28	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$709.14

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001418 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT TIMOTHY M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0075 LOCATION: 9 PARKER HILL ROAD 05/15/2011 \$709.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001418 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT TIMOTHY M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0075

MAP/LOT: 0111-0075 LOCATION: 9 PARKER HILL ROAD ACREAGE: 0.12



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRANT WALTER L JR & GRANT SUSAN V 30 MALLISON STREET GORHAM ME 04038

2630

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,508.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,508.91
NET ASSESSMENT	\$94,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$103,900.00
BUILDING VALUE	\$59,300.00
LAND VALUE	\$44,600.00

100053

NAME: GRANT WALTER L JR &. MAP/LOT: 0110-0033 LOCATION: 30 MALLISON STREET ACCOUNT: 000231 RE BOOK/PAGE: B2716P491

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$497.94 \$953.63 <u>\$57.34</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,508.91	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$754.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000231 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT WALTER L JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0033 LOCATION: 30 MALLISON STREET 05/15/2011 \$754.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000231 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT WALTER L JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0033

LOCATION: 30 MALLISON STREET ACREAGE: 0.31



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

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

GRANT-PAXSON ALICE L 42 RUST ROAD GORHAM ME 04038

2631

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$161,400.00
TOTAL: LAND & BLDG	\$235,200.00
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	\$9,000.00 \$0.00
NET ASSESSMENT	\$226,200.00
TOTAL TAX	\$3,596.58
LESS PAID TO DATE	\$0.00 \$3,596.58

NAME: GRANT-PAXSON ALICE L. MAP/LOT: 0060-0020-0001 LOCATION: 42 RUST ROAD ACCOUNT: 001568 RE BOOK/PAGE: B8397P332

100053

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,186.87 \$2,273.04 <u>\$136.67</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,596.58	100.000%
Based on \$15 90	ner \$1 000 00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001568 RE INTEREST BEGINS ON 05/16/2011 NAME: GRANT-PAXSON ALICE L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0060-0020-0001 LOCATION: 42 RUST ROAD 05/15/2011 \$1,798.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001568 RE INTEREST BEGINS ON 11/16/2010 NAME: GRANT-PAXSON ALICE L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0020-0001

> \$1,798.29 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 42 RUST ROAD ACREAGE: 1.40

alo.go per **ΦΙ,000.00**



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRASS KEVIN W & GRASS ELIZABETH J ET AL 5A WATERHOUSE ROAD GORHAM ME 04038

2632

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$143,900.00
TOTAL: LAND & BLDG	\$204,900.00
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	\$204,900.00
TOTAL TAX	\$3,257.91
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$3,257.91

NAME: GRASS KEVIN W &. MAP/LOT: 0021-0017-0003 LOCATION: 5 WATERHOUSE ROAD ACCOUNT: 001179 RE BOOK/PAGE: B13523P282

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,075.11 \$2,059.00 <u>\$123.80</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,257.91	100.000%
Based on \$15.90 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,628.96

FISCAL YEAR 2011 ACCOUNT: 001179 RE INTEREST BEGINS ON 05/16/2011 NAME: GRASS KEVIN W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0021-0017-0003 LOCATION: 5 WATERHOUSE ROAD 05/15/2011 \$1,628.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001179 RE INTEREST BEGINS ON 11/16/2010 NAME: GRASS KEVIN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0017-0003

MAP/LOT: 0021-0017-0003 LOCATION: 5 WATERHOUSE ROAD ACREAGE: 1.84

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAVES AMY J 48 HIDDEN PINES DRIVE GORHAM ME 04038

2633

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,936.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,936.73
NET ASSESSMENT	\$184,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$193,700.00
BUILDING VALUE	\$116,900.00
LAND VALUE	\$76,800.00

NAME: GRAVES AMY J. MAP/LOT: 0030-0009-0013 LOCATION: 48 HIDDEN PINES DRIVE ACCOUNT: 005582 RE BOOK/PAGE: B12851P95

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

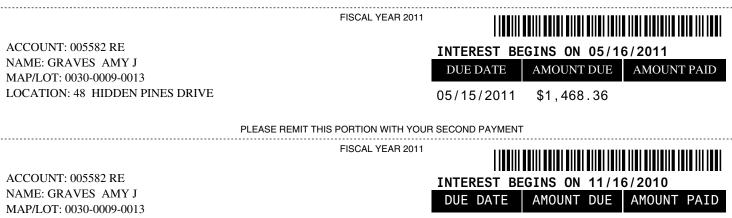
MUNICIPAL SCHOOL COUNTY	\$969.12 \$1,856.01 <u>\$111.60</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,936.73	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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



LOCATION: 48 HIDDEN PINES DRIVE ACREAGE: 0.48 11/15/2010 \$1,468.37

100053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAVES FORREST A & LANGEVIN LYNNE M 72 MAPLEWOOD DRIVE GORHAM ME 04038

2634

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,790.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,790.45
NET ASSESSMENT	\$175,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$189,900.00
BUILDING VALUE	\$107,600.00
LAND VALUE	\$82,300.00

NAME: GRAVES FORREST A &. MAP/LOT: 0104-0023 LOCATION: 72 MAPLEWOOD DRIVE ACCOUNT: 004432 RE BOOK/PAGE: B23102P316

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$920.85 \$1,763.56 <u>\$106.04</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,790.45	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,395.23

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004432 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAVES FORREST A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0023 LOCATION: 72 MAPLEWOOD DRIVE 05/15/2011 \$1,395.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004432 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAVES FORREST A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0023

MAP/LOT: 0104-0023 LOCATION: 72 MAPLEWOOD DRIVE ACREAGE: 1.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAVES RICHARD A & GRAVES PAMELA A 64 HURRICANE ROAD GORHAM ME 04038

2635

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,819.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,819.29
NET ASSESSMENT	\$303,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$312,100.00
BUILDING VALUE	\$224,700.00
LAND VALUE	\$87,400.00

NAME: GRAVES RICHARD A &. MAP/LOT: 0093-0013 LOCATION: 64 HURRICANE ROAD ACCOUNT: 002226 RE BOOK/PAGE: B19408P294

TAXPAYER'S NOTICE

700053

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

MUNICIPAL SCHOOL COUNTY	\$1,590.37 \$3,045.79 <u>\$183.13</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,819.29	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,409.65

FISCAL YEAR 2011 ACCOUNT: 002226 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAVES RICHARD A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0093-0013 LOCATION: 64 HURRICANE ROAD 05/15/2011 \$2,409.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002226 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAVES RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0013

MAP/LOT: 0093-0013 LOCATION: 64 HURRICANE ROAD ACREAGE: 4.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAVES ROSAMOND 14 LINCOLN STREET GORHAM ME 04038

2636

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,569.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,569.44
NET ASSESSMENT	\$161,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$176,000.00
BUILDING VALUE	\$78,600.00
LAND VALUE	\$97,400.00
	¢07 400 00

NAME: GRAVES ROSAMOND. MAP/LOT: 0103-0005-0001 LOCATION: 14 LINCOLN STREET ACCOUNT: 004664 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$847.92 \$1,623.89 <u>\$97.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,569.44	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,284.72

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004664 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAVES ROSAMOND AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0005-0001 LOCATION: 14 LINCOLN STREET 05/15/2011 \$1,284.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004664 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAVES ROSAMOND AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0005-0001

MAP/LOT: 0103-0005-0001 LOCATION: 14 LINCOLN STREET ACREAGE: 0.54



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAY ANNE-MARIE & GRAY JOSHUA P 77 HUSTON ROAD GORHAM ME 04038

2637

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$210,900.00
TOTAL: LAND & BLDG	\$290,200.00
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	\$281,200.00
TOTAL TAX	\$4,471.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,471.08

NAME: GRAY ANNE-MARIE &. MAP/LOT: 0068-0005-0003 LOCATION: 77 HUSTON ROAD ACCOUNT: 006351 RE BOOK/PAGE: B18850P161

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,475.46 \$2,825.72 <u>\$169.90</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,471.08	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,235.54

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006351 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAY ANNE-MARIE & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0068-0005-0003 LOCATION: 77 HUSTON ROAD 05/15/2011 \$2,235.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006351 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAY ANNE-MARIE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0005-0003

MAP/LOT: 0068-0005-0003 LOCATION: 77 HUSTON ROAD ACREAGE: 2.19



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAY CYNTHIA S 246 COUNTY ROAD GORHAM ME 04038

2638

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,995.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,995.56
NET ASSESSMENT	\$188,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$197,400.00
BUILDING VALUE	\$111,200.00
LAND VALUE	\$86,200.00

NAME: GRAY CYNTHIA S. MAP/LOT: 0015-0030 LOCATION: 246 COUNTY ROAD ACCOUNT: 002838 RE BOOK/PAGE: B6889P56

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$988.53 \$1,893.19 <u>\$113.83</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,995.56	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,497.78

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002838 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAY CYNTHIA S AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0030 LOCATION: 246 COUNTY ROAD 05/15/2011 \$1,497.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002838 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAY CYNTHIA S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0030

MAP/LOT: 0015-0030 LOCATION: 246 COUNTY ROAD ACREAGE: 14.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAY JONATHAN A N & MARTIN RACHEL M 58 STRAW ROAD GORHAM ME 04038

2639

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,728.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,728.66
NET ASSESSMENT	\$297,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$297,400.00
BUILDING VALUE	\$228,200.00
LAND VALUE	\$69,200.00

NAME: GRAY JONATHAN A N &. MAP/LOT: 0018-0003-0002 LOCATION: 58 STRAW ROAD ACCOUNT: 006510 RE BOOK/PAGE: B24215P248

LOCATION: 58 STRAW ROAD

ACREAGE: 3.81

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,560.46 \$2,988.51 <u>\$179.69</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,728.66	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006510 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAY JONATHAN A N & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0018-0003-0002 LOCATION: 58 STRAW ROAD 05/15/2011 \$2,364.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006510 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAY JONATHAN A N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0018-0003-0002

11/15/2010 \$2,364.33



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAY JONATHAN D 30 EMMA LANE GORHAM ME 04038

2640

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$58,000.00 \$138,700.00 \$196,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT	\$196,700.00
TOTAL TAX LESS PAID TO DATE	\$3,127.53 \$0.00
TOTAL TAX	\$3,127.53

NAME: GRAY JONATHAN D. MAP/LOT: 0054-0012-0004 LOCATION: 30 EMMA LANE ACCOUNT: 006798 RE BOOK/PAGE: B25165P254

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,032.08 \$1,976.60 <u>\$118.85</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,127.53	100.000%
Based on \$15.90 pe	er \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,563.77

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006798 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAY JONATHAN D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0054-0012-0004 LOCATION: 30 EMMA LANE 05/15/2011 \$1,563.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006798 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAY JONATHAN D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0012-0004

MAP/LOT: 0054-0012-0004 LOCATION: 30 EMMA LANE ACREAGE: 1.52



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAY LORIN S & GRAY ROBERTA C 82 SOUTH STREET GORHAM ME 04038

2641

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,906.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,906.74
NET ASSESSMENT	\$308,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$317,600.00
BUILDING VALUE	\$220,200.00
LAND VALUE	\$97,400.00

NAME: GRAY LORIN S &. MAP/LOT: 0103-0048 LOCATION: 82 SOUTH STREET ACCOUNT: 000694 RE BOOK/PAGE: B15689P153

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,619.22 \$3,101.06 <u>\$186.46</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,906.74	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,453.37

FISCAL YEAR 2011 ACCOUNT: 000694 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAY LORIN S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0103-0048 LOCATION: 82 SOUTH STREET 05/15/2011 \$2,453.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000694 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAY LORIN S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0048

MAP/LOT: 0103-0048 LOCATION: 82 SOUTH STREET ACREAGE: 0.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAY MARY E 270 COUNTY ROAD GORHAM ME 04038

2642

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,500.00
BUILDING VALUE	\$144,900.00
TOTAL: LAND & BLDG	\$223,400.00
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	\$209,000.00
TOTAL TAX	\$3,323.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,323.10

NAME: GRAY MARY E. MAP/LOT: 0015-0009 LOCATION: 270 COUNTY ROAD ACCOUNT: 004614 RE BOOK/PAGE: B9279P20

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,096.62 \$2,100.20 <u>\$126.28</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,323.10	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004614 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAY MARY E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0009 LOCATION: 270 COUNTY ROAD 05/15/2011 \$1,661.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004614 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAY MARY E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0009

MARE: GRAY MARY E MAP/LOT: 0015-0009 LOCATION: 270 COUNTY ROAD ACREAGE: 15.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,661.55



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAY NANCY I H 34 ORCHARD AVENUE BARRINGTON RI 02806

2643

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$791.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$791.82
NET ASSESSMENT	\$49,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$49,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$49,800.00

NAME: GRAY NANCY I H. MAP/LOT: 0005-0021-0501 LOCATION: 5 GERRYS WAY ACCOUNT: 007084 RE BOOK/PAGE: B25682P118

ACREAGE: 1.13

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% \$261.30 Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$500.43 63.200% COUNTY \$30.09 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$791.82 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007084 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAY NANCY I H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0021-0501 LOCATION: 5 GERRYS WAY 05/15/2011 \$395.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007084 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAY NANCY I H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0021-0501 LOCATION: 5 GERRYS WAY \$395.91 11/15/2010



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

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GRAY RONALD J & JOHNSON-GRAY DAWN L 28 HAY FIELD DRIVE GORHAM ME 04038

2644

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,417.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,417.02
NET ASSESSMENT	\$277,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$277,800.00
BUILDING VALUE	\$204,100.00
LAND VALUE	\$73,700.00

NAME: GRAY RONALD J &. MAP/LOT: 0081-0029-0003 LOCATION: 28 HAY FIELD DRIVE ACCOUNT: 006639 RE B00K/PAGE: B25589P74

ACREAGE: 0.92

100053

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CURRENT BILLING DISTRIBUTION

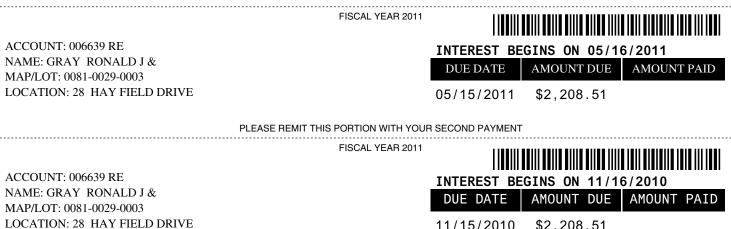
MUNICIPAL SCHOOL COUNTY	\$1,457.62 \$2,791.56 <u>\$167.85</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,417.02	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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



\$2,208.51 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAY WILLIAM A JR & GRAY ALICE A 9 PATIO PARK LANE GORHAM ME 04038

2645

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$346.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$346.62
NET ASSESSMENT	\$21,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$30,800.00
BUILDING VALUE	\$30,800.00
LAND VALUE	\$0.00

NAME: GRAY WILLIAM A JR &. MAP/LOT: 0027-0010-0007 LOCATION: 9 PATIO PARK LANE ACCOUNT: 003091 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$114.38 \$219.06 <u>\$13.17</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$346.62	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

\$173.31

FISCAL YEAR 2011 ACCOUNT: 003091 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAY WILLIAM A JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0010-0007 LOCATION: 9 PATIO PARK LANE 05/15/2011 \$173.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003091 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAY WILLIAM A JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0007

MAP/LOT: 0027-0010-0007 LOCATION: 9 PATIO PARK LANE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAYSON LISA M 352 MOSHER ROAD GORHAM ME 04038

2646

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,458.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,458.03
NET ASSESSMENT	\$91,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$100,700.00
BUILDING VALUE	\$65,200.00
LAND VALUE	\$35,500.00

NAME: GRAYSON LISA M. MAP/LOT: 0034-0005 LOCATION: 352 MOSHER ROAD ACCOUNT: 004649 RE BOOK/PAGE: B18369P299

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$481.15 \$921.47 <u>\$55.41</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,458.03	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$729.02

FISCAL YEAR 2011 ACCOUNT: 004649 RE INTEREST BEGINS ON 05/16/2011 NAME: GRAYSON LISA M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0034-0005 LOCATION: 352 MOSHER ROAD 05/15/2011 \$729.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004649 RE INTEREST BEGINS ON 11/16/2010 NAME: GRAYSON LISA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0005

MAP/LOT: 0034-0005 LOCATION: 352 MOSHER ROAD ACREAGE: 0.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREAT FALLS BUILDERS INC 20 MECHANIC STREET GORHAM ME 04038

2647

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT	\$54,400.00
TOTAL TAX	\$864.96
LESS PAID TO DATE	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
TRAILERS	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
BUILDING VALUE TOTAL: LAND & BLDG Other	\$54,400.00 \$0.00 \$54,400.00 \$0.00
LAND VALUE	\$54,400.00

NAME: GREAT FALLS BUILDERS INC. MAP/LOT: 0011-0017-0302 LOCATION: 11 BARNFIELD LANE ACCOUNT: 006833 RE BOOK/PAGE: B25529P266

LOCATION: 11 BARNFIELD LANE

ACREAGE: 1.46

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$285.44 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$546.65 63.200% <u>3.80</u>0% COUNTY \$32.87 TOWN OF GORHAM **Finance Office** TOTAL \$864.96 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006833 RE INTEREST BEGINS ON 05/16/2011 NAME: GREAT FALLS BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0017-0302 LOCATION: 11 BARNFIELD LANE 05/15/2011 \$432.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006833 RE INTEREST BEGINS ON 11/16/2010 NAME: GREAT FALLS BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0017-0302

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$432.48



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

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

GREAT FALLS BUILDERS INC 20 MECHANIC STREET GORHAM ME 04038

2648

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$864.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$864.96
NET ASSESSMENT	\$54,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$54,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$54,400.00

100053

NAME: GREAT FALLS BUILDERS INC. MAP/LOT: 0011-0017-0309 LOCATION: 26 BARNFIELD LANE ACCOUNT: 006826 RE B00K/PAGE: B25529P266

ACREAGE: 1.46

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FISCAL YEAR 2011 ACCOUNT: 006826 RE INTEREST BEGINS ON 05/16/2011 NAME: GREAT FALLS BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0017-0309 LOCATION: 26 BARNFIELD LANE 05/15/2011 \$432.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006826 RE INTEREST BEGINS ON 11/16/2010 NAME: GREAT FALLS BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0017-0309 LOCATION: 26 BARNFIELD LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$432.48



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

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GREAT FALLS BUILDERS INC 20 MECHANIC STREET GORHAM ME 04038

2649

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,800.00
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	\$56,800.00
TOTAL TAX	\$903.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$903.12

NAME: GREAT FALLS BUILDERS INC. MAP/LOT: 0011-0017-0307 LOCATION: 42 BARNFIELD LANE ACCOUNT: 006828 RE BOOK/PAGE: B25529P266

700053

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CURRENT BILLING DISTRIBUTION MUNICIPAL \$298.03 33.000%

 SCHOOL
 \$570.77
 63.200%

 COUNTY
 \$34.32
 3.800%

 TOTAL
 \$903.12
 100.000%

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

LOCATION: 42 BARNFIELD LANE

ACREAGE: 2.44

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$451.56

FISCAL YEAR 2011 ACCOUNT: 006828 RE INTEREST BEGINS ON 05/16/2011 NAME: GREAT FALLS BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0017-0307 LOCATION: 42 BARNFIELD LANE 05/15/2011 \$451.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006828 RE INTEREST BEGINS ON 11/16/2010 NAME: GREAT FALLS BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0017-0307

11/15/2010



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

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GREATOREX JAMES T & GREATOREX ELIZABETH J 49 VALLEY VIEW DRIVE GORHAM ME 04038

2650

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,400.00
BUILDING VALUE	\$216,200.00
TOTAL: LAND & BLDG	\$328,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	\$319,600.00
TOTAL TAX	\$5,081.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,081.64

NAME: GREATOREX JAMES T &. MAP/LOT: 0043A-0017-0016 LOCATION: 49 VALLEY VIEW DRIVE ACCOUNT: 005290 RE BOOK/PAGE: B10938P228

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,676.94 \$3,211.60 <u>\$193.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,081.64	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005290 RE INTEREST BEGINS ON 05/16/2011 NAME: GREATOREX JAMES T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0016 LOCATION: 49 VALLEY VIEW DRIVE 05/15/2011 \$2,540.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005290 RE INTEREST BEGINS ON 11/16/2010 NAME: GREATOREX JAMES T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0016

MAP/LOT: 0043A-0017-0016 LOCATION: 49 VALLEY VIEW DRIVE ACREAGE: 1.50

11/15/2010 \$2,540.82



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREATOREX TODD M & GREATOREX RENEE M 28 HIDDEN PINES DRIVE GORHAM ME 04038

2651

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX ၎〉	\$2,787.27
	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,787.27
	NET ASSESSMENT	\$175,300.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$184,300.00
	BUILDING VALUE	\$122,000.00
	LAND VALUE	\$62,300.00
1		

100053

NAME: GREATOREX TODD M &. MAP/LOT: 0030-0009-0006 LOCATION: 28 HIDDEN PINES DRIVE ACCOUNT: 005575 RE BOOK/PAGE: B12798P197

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$919.80 \$1,761.55 <u>\$105.92</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,787.27	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,393.64

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005575 RE INTEREST BEGINS ON 05/16/2011 NAME: GREATOREX TODD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0009-0006 LOCATION: 28 HIDDEN PINES DRIVE 05/15/2011 \$1,393.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005575 RE INTEREST BEGINS ON 11/16/2010 NAME: GREATOREX TODD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0009-0006

MAP/LOT: 0030-0009-0006 LOCATION: 28 HIDDEN PINES DRIVE ACREAGE: 0.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREEN DAVID J & MCDOUGALL AMANDA 45 BROOKWOOD DRIVE GORHAM ME 04038

2652

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00		
BUILDING VALUE	\$101,100.00		
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	\$0.00		
NET ASSESSMENT	\$150,600.00		
TOTAL TAX	\$2,394.54		
LESS PAID TO DATE	\$0.00		
TOTAL TAX	\$2,394.54		

NAME: GREEN DAVID J &. MAP/LOT: 0096-0002-0210 LOCATION: 45 BROOKWOOD DRIVE ACCOUNT: 002979 RE BOOK/PAGE: B15305P93

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$790.20 \$1,513.35 <u>\$90.99</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,394.54	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,197.27

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002979 RE INTEREST BEGINS ON 05/16/2011 NAME: GREEN DAVID J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0210 LOCATION: 45 BROOKWOOD DRIVE 05/15/2011 \$1,197.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002979 RE INTEREST BEGINS ON 11/16/2010 NAME: GREEN DAVID J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0210

MAP/LOT: 0096-0002-0210 LOCATION: 45 BROOKWOOD DRIVE ACREAGE: 0.92



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

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

GREEN DAVID M 355 NEW PORTLAND ROAD GORHAM ME 04038

2653

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL 1	'AX Ц	\$1,706.07	
LESS PAID TO D	ATE	\$0.00	
TOTAL TAX		\$1,706.07	
NET ASSESSMENT		\$107,300.00	
OTHER EXEMPTIO	N	\$0.00	
HOMESTEAD EXEM	PTION	\$9,000.00	
TOTAL PER. PRO	Ρ.	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fi	xtures	\$0.00	
Machinery & Eq	uipment	\$0.00	
Other		\$0.00	
TOTAL: LAND &	BLDG	\$116,300.00	
BUILDING VALUE		\$70,100.00	
LAND VALUE		\$46,200.00	

100053

NAME: GREEN DAVID M. MAP/LOT: 0011-0002 LOCATION: 355 NEW PORTLAND ROAD ACCOUNT: 000576 RE B00K/PAGE: B25334P331

ACREAGE: 0.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$563.00 \$1,078.24 <u>\$64.83</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,706.07	100.000%	
Based on \$15.90	per \$1,000.00		

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

\$853.04

	FISCAL YEAR 2011			
ACCOUNT: 000576 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: GREEN DAVID M MAP/LOT: 0011-0002		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 355 NEW PORTLAND ROAD		05/15/2011	\$853.03	
	PLEASE REMIT THIS PORTION WITH YOUF	R SECOND PAYMEN	Г	
	FISCAL YEAR 2011			
ACCOUNT: 000576 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: GREEN DAVID M MAP/LOT: 0011-0002		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 355 NEW PORTLAND ROAD		11/15/2010	\$853.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREEN DONALD 37 EVERGREEN DRIVE GORHAM ME 04038

2654

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$130.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$130.38
NET ASSESSMENT	\$8,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$17,200.00
BUILDING VALUE	\$17,200.00
LAND VALUE	\$0.00

NAME: GREEN DONALD. MAP/LOT: 0002-0001-0033 LOCATION: 37 EVERGREEN DRIVE ACCOUNT: 003843 RE BOOK/PAGE:

ACREAGE: 0.00

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$43.03 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$82.40 63.200% <u>3.80</u>0% COUNTY \$4.95 TOWN OF GORHAM **Finance Office** TOTAL \$130.38 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003843 RE INTEREST BEGINS ON 05/16/2011 NAME: GREEN DONALD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0033 LOCATION: 37 EVERGREEN DRIVE 05/15/2011 \$65.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003843 RE INTEREST BEGINS ON 11/16/2010 NAME: GREEN DONALD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0033 LOCATION: 37 EVERGREEN DRIVE \$65.19 11/15/2010



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

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

GREEN DOROTHY 21 EVERGREEN DRIVE GORHAM ME 04038

2655

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$70,200.00
TOTAL: LAND & BLDG	\$70,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$55,800.00
TOTAL TAX	\$887.22
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$887.22

NAME: GREEN DOROTHY. MAP/LOT: 0002-0001-0026 LOCATION: 21 EVERGREEN DRIVE ACCOUNT: 001955 RE BOOK / PAGE :

100053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$292.78 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$560.72 63.200% <u>3.80</u>0% COUNTY \$33.71 TOWN OF GORHAM **Finance Office** TOTAL \$887.22 100.000% 75 South St., Ste#1 Gorham, Maine 04038

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 001955 RE NAME: GREEN DOROTHY MAP/LOT: 0002-0001-0026 LOCATION: 21 EVERGREEN DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2011

DUE DATE

\$443.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 001955 RE NAME: GREEN DOROTHY MAP/LOT: 0002-0001-0026 LOCATION: 21 EVERGREEN DRIVE ACREAGE: 0.00

\$443.61 11/15/2010

INTEREST BEGINS ON 11/16/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREEN FREDERICK F & GREEN ELEANOR D 219 FORT HILL ROAD GORHAM ME 04038

2656

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,041.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,041.56
NET ASSESSMENT	\$128,400.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,800.00
BUILDING VALUE	\$73,100.00
LAND VALUE	\$69,700.00

NAME: GREEN FREDERICK F &. MAP/LOT: 0045-0013 LOCATION: 219 FORT HILL ROAD ACCOUNT: 001149 RE BOOK/PAGE: B2449P339

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$673.71 \$1,290.27 <u>\$77.58</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,041.56	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,020.78

FISCAL YEAR 2011 ACCOUNT: 001149 RE INTEREST BEGINS ON 05/16/2011 NAME: GREEN FREDERICK F & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0013 LOCATION: 219 FORT HILL ROAD 05/15/2011 \$1,020.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001149 RE INTEREST BEGINS ON 11/16/2010 NAME: GREEN FREDERICK F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0013

MAP/LOT: 0045-0013 LOCATION: 219 FORT HILL ROAD ACREAGE: 1.00

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREEN JOHN R & GREEN DONNA P 5 SUNSET LANE GORHAM ME 04038

2657

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,213.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,213.28
NET ASSESSMENT	\$139,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$148,200.00
BUILDING VALUE	\$90,600.00
LAND VALUE	\$57,600.00

NAME: GREEN JOHN R &. MAP/LOT: 0109-0024 LOCATION: 5 SUNSET LANE ACCOUNT: 001677 RE BOOK/PAGE: B4353P33

LOCATION: 5 SUNSET LANE

ACREAGE: 0.27

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$730.38 \$1,398.79 <u>\$84.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,213.28	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001677 RE INTEREST BEGINS ON 05/16/2011 NAME: GREEN JOHN R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0024 LOCATION: 5 SUNSET LANE 05/15/2011 \$1,106.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001677 RE INTEREST BEGINS ON 11/16/2010 NAME: GREEN JOHN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0024

11/15/2010 \$1,106.64



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

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GREEN LEON S & GREEN DENISE M 68 NORTH GORHAM ROAD GORHAM ME 04038

2658

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,466.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,466.20
NET ASSESSMENT	\$218,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$218,000.00
BUILDING VALUE	\$144,100.00
LAND VALUE	\$73,900.00

NAME: GREEN LEON S &. MAP/LOT: 0092-0025-0001 LOCATION: 68 NORTH GORHAM ROAD ACCOUNT: 006288 RE BOOK/PAGE: B24039P337

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,143.85 \$2,190.64 <u>\$131.72</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,466.20	100.000%	
Based on \$15.90 p	per \$1,000.00		

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TOWN OF GORHAM

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

\$1,733.10

FISCAL YEAR 2011 ACCOUNT: 006288 RE INTEREST BEGINS ON 05/16/2011 NAME: GREEN LEON S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0092-0025-0001 LOCATION: 68 NORTH GORHAM ROAD 05/15/2011 \$1,733.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006288 RE INTEREST BEGINS ON 11/16/2010 NAME: GREEN LEON S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0025-0001

LOCATION: 68 NORTH GORHAM ROAD ACREAGE: 1.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREEN MARION M 68 COUNTY ROAD GORHAM ME 04038 2659

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,027.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,027.25
NET ASSESSMENT	\$127,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$127,500.00
BUILDING VALUE	\$77,800.00
LAND VALUE	\$49,700.00

NAME: GREEN MARION M. MAP/LOT: 0006-0028 LOCATION: 68 COUNTY ROAD ACCOUNT: 003639 RE BOOK/PAGE: B17515P308

700053

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

CURRENT BILLING DISTRIBUTION

SC	UNICIPAL CHOOL DUNTY	-		\$668.99 \$1,281.22 <u>\$77.04</u>	33.000% 63.200% <u>3.800%</u>	
тс	TAL			\$2,027.25	100.000%	
Ba	ased on	\$15.90	per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,013.63

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003639 RE INTEREST BEGINS ON 05/16/2011 NAME: GREEN MARION M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0006-0028 LOCATION: 68 COUNTY ROAD 05/15/2011 \$1,013.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003639 RE INTEREST BEGINS ON 11/16/2010 NAME: GREEN MARION M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0028

MAP/LOT: 0006-0028 LOCATION: 68 COUNTY ROAD ACREAGE: 1.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREEN RALPH & GREEN CECILE 226 BURNHAM ROAD GORHAM ME 04038

2660

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$1.502.55
TOTAL TAX	\$1,502.55
NET ASSESSMENT	\$94,500,00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$108,900.00
BUILDING VALUE	\$43,600.00
LAND VALUE	\$65,300.00

NAME: GREEN RALPH &. MAP/LOT: 0001-0002 LOCATION: 226 BURNHAM ROAD ACCOUNT: 002707 RE BOOK/PAGE: B10337P169

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$495.84 \$949.61 <u>\$57.10</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,502.55	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$751.28

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002707 RE INTEREST BEGINS ON 05/16/2011 NAME: GREEN RALPH & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0002 LOCATION: 226 BURNHAM ROAD 05/15/2011 \$751.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002707 RE INTEREST BEGINS ON 11/16/2010 NAME: GREEN RALPH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0002

MAP/LOT: 0001-0002 LOCATION: 226 BURNHAM ROAD ACREAGE: 2.71



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREEN RICHARD C & GREEN MARION M P.O. BOX 432 GORHAM ME 04038

2661

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$62,000.00 \$165,200.00 \$227,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$218,200.00 \$3,469.38 \$0.00
TOTAL TAX	\$3,469.38

NAME: GREEN RICHARD C &. MAP/LOT: 0015-0026 LOCATION: 4 HODGDON ROAD ACCOUNT: 005314 RE BOOK/PAGE: B14386P47

LOCATION: 4 HODGDON ROAD

ACREAGE: 3.25

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,144.90 \$2,192.65 <u>\$131.84</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,469.38	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,734.69

FISCAL YEAR 2011 ACCOUNT: 005314 RE INTEREST BEGINS ON 05/16/2011 NAME: GREEN RICHARD C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0026 LOCATION: 4 HODGDON ROAD 05/15/2011 \$1,734.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005314 RE INTEREST BEGINS ON 11/16/2010 NAME: GREEN RICHARD C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0026

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREENE JEREMY 27 STATE STREET GORHAM ME 04038

2662

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$62,800.00 \$87,000.00 \$149,800.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,800.00
TOTAL TAX	\$2,381.82
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,381.82

NAME: GREENE JEREMY. MAP/LOT: 0102-0025 LOCATION: 27 STATE STREET ACCOUNT: 004952 RE BOOK/PAGE: B16474P265

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$786.00 \$1,505.31 <u>\$90.51</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,381.82	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

\$1,190.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004952 RE INTEREST BEGINS ON 05/16/2011 NAME: GREENE JEREMY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0025 LOCATION: 27 STATE STREET 05/15/2011 \$1,190.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004952 RE INTEREST BEGINS ON 11/16/2010 NAME: GREENE JEREMY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0025

MAP/LOT: 0102-0025 LOCATION: 27 STATE STREET ACREAGE: 0.11



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREENE KATHLEEN E & MANNO MICHELLE 32 CLEARVIEW DRIVE GORHAM ME 04038

2663

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$102,400.00 \$162,900.00 \$265,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$265,300.00 \$4,218.27
LESS PAID TO DATE	\$0.00 \$4.218.27

NAME: GREENE KATHLEEN E &. MAP/LOT: 0116-0044 LOCATION: 32 CLEARVIEW DRIVE ACCOUNT: 005812 RE BOOK/PAGE: B26550P172

LOCATION: 32 CLEARVIEW DRIVE

ACREAGE: 0.46

700053

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MUNICIPAL SCHOOL COUNTY	\$1,392.03 \$2,665.95 <u>\$160.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,218.27	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 005812 RE INTEREST BEGINS ON 05/16/2011 NAME: GREENE KATHLEEN E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0044 LOCATION: 32 CLEARVIEW DRIVE 05/15/2011 \$2,109.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005812 RE INTEREST BEGINS ON 11/16/2010 NAME: GREENE KATHLEEN E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0044

11/15/2010 \$2,109.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREENE SHARON K 8 ACADEMY STREET GORHAM ME 04038 2664

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,679.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,679.04
NET ASSESSMENT	\$105,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$114,600.00
BUILDING VALUE	\$44,500.00
LAND VALUE	\$70,100.00

NAME: GREENE SHARON K. MAP/LOT: 0102-0061 LOCATION: 8 ACADEMY STREET ACCOUNT: 000265 RE BOOK/PAGE: B3721P114

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$554.08 \$1,061.15 <u>\$63.80</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,679.04	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$839.52

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000265 RE INTEREST BEGINS ON 05/16/2011 NAME: GREENE SHARON K AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0102-0061 LOCATION: 8 ACADEMY STREET 05/15/2011 \$839.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000265 RE INTEREST BEGINS ON 11/16/2010 NAME: GREENE SHARON K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0061

LOCATION: 8 ACADEMY STREET ACREAGE: 0.12



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREENIER GARTH & GREENIER KELLY 199 HARDING BRIDGE ROAD GORHAM ME 04038

2665

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$263,400,00
TOTAL: LAND & BLDG	\$327,300.00
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	\$327,300.00
TOTAL TAX	\$5,204.07
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$5,204.06

100053

NAME: GREENIER GARTH &. MAP/LOT: 0050-0013-0010 LOCATION: 199 HARDING BRIDGE ROAD ACCOUNT: 006698 RE BOOK/PAGE: B21991P141

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,717.34 \$3,288.97 <u>\$197.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,204.07	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,602.03

FISCAL YEAR 2011 ACCOUNT: 006698 RE INTEREST BEGINS ON 05/16/2011 NAME: GREENIER GARTH & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0050-0013-0010 LOCATION: 199 HARDING BRIDGE ROAD 05/15/2011 \$2,602.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006698 RE INTEREST BEGINS ON 11/16/2010 NAME: GREENIER GARTH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAME: GREENIER GARTH & MAP/LOT: 0050-0013-0010 LOCATION: 199 HARDING BRIDGE ROAD ACREAGE: 0.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREENLEAF RICHARD E & GREENLEAF JANICE B 1 SUNSET LANE GORHAM ME 04038

2666

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$131,000.00
TOTAL: LAND & BLDG	\$196,300.00
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
HOMESTEAD EXEMPTION	9,000.00
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: GREENLEAF RICHARD E &. MAP/LOT: 0108-0021 LOCATION: 1 SUNSET LANE ACCOUNT: 002995 RE BOOK/PAGE: B14228P1

LOCATION: 1 SUNSET LANE

ACREAGE: 0.28

700053

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$982.76 \$1,882.14 <u>\$113.17</u>	33.000% 63.200% <u>3.800%</u>
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: 002995 RE INTEREST BEGINS ON 05/16/2011 NAME: GREENLEAF RICHARD E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0108-0021 LOCATION: 1 SUNSET LANE 05/15/2011 \$1,489.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002995 RE INTEREST BEGINS ON 11/16/2010 NAME: GREENLEAF RICHARD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0021

11/15/2010 \$1,489.04



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

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

GREENLEAF RICHARD H & WEBB JOANNE B ET AL 11 ROUNDABOUT DRIVE SCARBOROUGH ME 04074

2667

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$871.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$871.32
NET ASSESSMENT	\$54,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$54,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$54,800.00

NAME: GREENLEAF RICHARD H &. MAP/LOT: 0003-0024 LOCATION: BURNHAM ROAD ACCOUNT: 003592 RE B00K/PAGE: B21748P220

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$287.54 \$550.67	33.000% 63.200%	Please make check or mo TOWN OF GORHA	
COUNTY	<u>\$33.11</u>	<u>3.800%</u>	TOWN OF G	GORHAM
TOTAL	\$871.32	100.000%	Finance 75 South St	
Based on \$15.90	per \$1,000.00		Gorham, Ma	ine 04038

FISCAL YEAR 2011 ACCOUNT: 003592 RE INTEREST BEGINS ON 05/16/2011 NAME: GREENLEAF RICHARD H & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0024 LOCATION: BURNHAM ROAD 05/15/2011 \$435.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003592 RE INTEREST BEGINS ON 11/16/2010 NAME: GREENLEAF RICHARD H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0024

LOCATION: BURNHAM ROAD ACREAGE: 5.00

\$435.66 11/15/2010

REMITTANCE INSTRUCTIONS



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREENWOOD BRIAN G & GREENWOOD SUSAN H 23 LEDGE HILL ROAD GORHAM ME 04038

2668

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,824.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,824.06
NET ASSESSMENT	\$303,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$312,400.00
BUILDING VALUE	\$226,200.00
LAND VALUE	\$86,200.00

100053

NAME: GREENWOOD BRIAN G &. MAP/LOT: 0074A-0018-0003 LOCATION: 23 LEDGE HILL ROAD ACCOUNT: 005358 RE BOOK/PAGE: B14105P134

 TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,591.94 \$3,048.81 <u>\$183.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,824.06	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,412.03

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005358 RE INTEREST BEGINS ON 05/16/2011 NAME: GREENWOOD BRIAN G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074A-0018-0003 LOCATION: 23 LEDGE HILL ROAD 05/15/2011 \$2,412.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005358 RE INTEREST BEGINS ON 11/16/2010 NAME: GREENWOOD BRIAN G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0003

MAP/LOT: 0074A-0018-0003 LOCATION: 23 LEDGE HILL ROAD ACREAGE: 3.10



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

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

GREGOIRE JAMES E & COYNE KATHLEEN 85 WILSON ROAD GORHAM ME 04038

2669

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$79,000.00 \$159,600.00
TOTAL: LAND & BLDG	\$238,600.00
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	\$229,600.00
TOTAL TAX	\$3,650.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,650.64

NAME: GREGOIRE JAMES E &. MAP/LOT: 0091-0004-0004 LOCATION: 85 WILSON ROAD ACCOUNT: 005716 RE B00K/PAGE: B14245P20

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,204.71 \$2,307.20 <u>\$138.72</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,650.64	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,825.32

FISCAL YEAR 2011 ACCOUNT: 005716 RE INTEREST BEGINS ON 05/16/2011 NAME: GREGOIRE JAMES E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0091-0004-0004 LOCATION: 85 WILSON ROAD 05/15/2011 \$1,825.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005716 RE INTEREST BEGINS ON 11/16/2010 NAME: GREGOIRE JAMES E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0004-0004

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 85 WILSON ROAD

ACREAGE: 4.31



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

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

GREGOIRE JAMES F & GREGOIRE SHARON W 36 BRACKETT ROAD GORHAM ME 04038

2670

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,280.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,280.28
NET ASSESSMENT	\$269,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$278,200.00
BUILDING VALUE	\$205,300.00
LAND VALUE	\$72,900.00

NAME: GREGOIRE JAMES F &. MAP/LOT: 0028-0007-0002 LOCATION: 36 BRACKETT ROAD ACCOUNT: 004332 RE B00K/PAGE: B8903P75

ACREAGE: 6.90

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,412.49 \$2,705.14 <u>\$162.65</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,280.28	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004332 RE INTEREST BEGINS ON 05/16/2011 NAME: GREGOIRE JAMES F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0028-0007-0002 LOCATION: 36 BRACKETT ROAD 05/15/2011 \$2,140.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004332 RE INTEREST BEGINS ON 11/16/2010 NAME: GREGOIRE JAMES F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0007-0002

LOCATION: 36 BRACKETT ROAD

\$2,140.14 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRENIER NICHOLAS J & ROZZI DOMINIC A 318 NORTH GORHAM ROAD GORHAM ME 04038

2671

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$49,000.00 \$108,800.00 \$157,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$157,800.00 \$2,509.02
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$2,509.02

100053

NAME: GRENIER NICHOLAS J &. MAP/LOT: 0112-0008 LOCATION: 318 NORTH GORHAM ROAD ACCOUNT: 000026 RE BOOK/PAGE: B26391P283

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$827.98 \$1,585.70 <u>\$95.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,509.02	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,254.51

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000026 RE INTEREST BEGINS ON 05/16/2011 NAME: GRENIER NICHOLAS J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0008 LOCATION: 318 NORTH GORHAM ROAD 05/15/2011 \$1,254.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000026 RE INTEREST BEGINS ON 11/16/2010 NAME: GRENIER NICHOLAS J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0008

MAP/LOT: 0112-0008 LOCATION: 318 NORTH GORHAM ROAD ACREAGE: 0.33



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRI GORHAM LLC ONE CITY CENTER, 4TH FLOOR PORTLAND ME 04101

2672

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$554,500.00 \$2,999,300.00 \$3,553,800.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,553,800.00
TOTAL TAX	\$56,505.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$56,505.42

NAME: GRI GORHAM LLC. MAP/LOT: 0012-0022 LOCATION: 55 HUTCHERSON DRIVE ACCOUNT: 005269 RE BOOK/PAGE: B23334P318

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$18,646.79 \$35,711.43 <u>\$2,147.21</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$56,505.42	100.000%	
Based on \$15.90 p	per \$1,000.00)

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005269 RE INTEREST BEGINS ON 05/16/2011 NAME: GRI GORHAM LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0022 LOCATION: 55 HUTCHERSON DRIVE 05/15/2011 \$28,252.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005269 RE INTEREST BEGINS ON 11/16/2010 NAME: GRI GORHAM LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0022

ACREAGE: 18.40

11/15/2010 \$28,252.71



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRIEVES TRACY & GRIEVES JAMES 23 BARNFIELD LANE GORHAM ME 04038

2673

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,908.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,908.33
NET ASSESSMENT	\$308,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$308,700.00
BUILDING VALUE	\$236,900.00
LAND VALUE	\$71,800.00

NAME: GRIEVES TRACY &. MAP/LOT: 0011-0017-0303 LOCATION: 23 BARNFIELD LANE ACCOUNT: 006832 RE BOOK/PAGE: B23957P90

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

	\$1,619.75 \$3,102.06 <u>\$186.52</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,908.33	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$2,454.17

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006832 RE INTEREST BEGINS ON 05/16/2011 NAME: GRIEVES TRACY & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0011-0017-0303 LOCATION: 23 BARNFIELD LANE 05/15/2011 \$2,454.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006832 RE INTEREST BEGINS ON 11/16/2010 NAME: GRIEVES TRACY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0017-0303

MAP/LOT: 0011-0017-0303 LOCATION: 23 BARNFIELD LANE ACREAGE: 1.42



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

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

GRIFFIN ADRIAN J 54 NARRAGANSETT STREET GORHAM ME 04038

2674

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,818.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,818.96
NET ASSESSMENT	\$114,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$123,400.00
BUILDING VALUE	\$41,800.00
LAND VALUE	\$81,600.00

100053

NAME: GRIFFIN ADRIAN J. MAP/LOT: 0105-0018 LOCATION: 54 NARRAGANSETT STREET ACCOUNT: 001305 RE B00K/PAGE: B4364P160

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$600.26 \$1,149.58 <u>\$69.12</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,818.96	100.000%	
Based on \$15.90 per	\$1,000.00	,)

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

	FISCAL YEAR 2011			
ACCOUNT: 001305 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: GRIFFIN ADRIAN J MAP/LOT: 0105-0018		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 54 NARRAGANSETT STREET		05/15/2011	\$909.48	
PLEASE	REMIT THIS PORTION WITH YOUF	R SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 001305 RE			GINS ON 11/1	
NAME: GRIFFIN ADRIAN J		DUE DATE		AMOUNT PAID
MAP/LOT: 0105-0018		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 54 NARRAGANSETT STREET		11/15/2010	\$909.48	

LOCATION: 54 NARRAGANSETT STREET ACREAGE: 1.15



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

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

GRIFFIN CHRISTOPHER & GRIFFIN COLEEN M 148 DOW ROAD GORHAM ME 04038

2675

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,222.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,222.82
NET ASSESSMENT	\$139,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$148,800.00
BUILDING VALUE	\$86,500.00
LAND VALUE	\$62,300.00

NAME: GRIFFIN CHRISTOPHER &. MAP/LOT: 0056-0025-0002 LOCATION: 148 DOW ROAD ACCOUNT: 005601 RE BOOK/PAGE: B12692P99

ACREAGE: 2.05

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$733.53 \$1,404.82 <u>\$84.47</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,222.82	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,111.41

FISCAL YEAR 2011 ACCOUNT: 005601 RE INTEREST BEGINS ON 05/16/2011 NAME: GRIFFIN CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0025-0002 LOCATION: 148 DOW ROAD 05/15/2011 \$1,111.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005601 RE INTEREST BEGINS ON 11/16/2010 NAME: GRIFFIN CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0025-0002 LOCATION: 148 DOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRIFFIN DAVID A & GRIFFIN KATHY C 1 SHADY RUN LANE GORHAM ME 04038

2676

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,850.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,850.98
NET ASSESSMENT	\$242,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$251,200.00
BUILDING VALUE	\$166,200.00
LAND VALUE	\$85,000.00

NAME: GRIFFIN DAVID A &. MAP/LOT: 0025-0001-0019 LOCATION: 1 SHADY RUN LANE ACCOUNT: 004331 RE BOOK/PAGE: B11762P159

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,270.82 \$2,433.82 <u>\$146.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,850.98	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$1,925.49

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004331 RE INTEREST BEGINS ON 05/16/2011 NAME: GRIFFIN DAVID A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0025-0001-0019 LOCATION: 1 SHADY RUN LANE 05/15/2011 \$1,925.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004331 RE INTEREST BEGINS ON 11/16/2010 NAME: GRIFFIN DAVID A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0019

MAP/LOT: 0025-0001-0019 LOCATION: 1 SHADY RUN LANE ACREAGE: 0.51



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

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

GRIMALDI MARIO J 422 CAPISIC STREET PORTLAND ME 04102

2677

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,500.00
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	\$94,500.00
TOTAL TAX	\$1,502.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,502.55

NAME: GRIMALDI MARIO J. MAP/LOT: 0086-0012 LOCATION: PLUMMER ROAD ACCOUNT: 003074 RE B00K/PAGE: B14103P162

ACREAGE: 20.33

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$495.84 \$949.61 <u>\$57.10</u>	33.000% 63.200% <u>3.800%</u>	Please ma <i>TOV</i> T
TOTAL	\$1,502.55	100.000%	
Based on \$15.90	per \$1,000.00		G

REMITTANCE INSTRUCTIONS

nake check or money order payable to WN OF GORHAM and mail to:

FOWN OF GORHAM

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

\$751.28

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003074 RE INTEREST BEGINS ON 05/16/2011 NAME: GRIMALDI MARIO J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0086-0012 LOCATION: PLUMMER ROAD 05/15/2011 \$751.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003074 RE INTEREST BEGINS ON 11/16/2010 NAME: GRIMALDI MARIO J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0012 LOCATION: PLUMMER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRIMARD BRENT A & JACKSON-GRIMARD SAMANTHA C 542 FORT HILL ROAD GORHAM ME 04038

2678

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,738.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,738.09
NET ASSESSMENT	\$235,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$244,100.00
BUILDING VALUE	\$159,500.00
LAND VALUE	\$84,600.00

100053

NAME: GRIMARD BRENT A &. MAP/LOT: 0063-0026-0001 LOCATION: 542 FORT HILL ROAD ACCOUNT: 001024 RE BOOK/PAGE: B26217P62

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MUNICIPAL SCHOOL COUNTY	\$1,233.57 \$2,362.47 <u>\$142.05</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,738.09	100.000%
Based on \$15.90 per	\$1,000.00	

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FISCAL YEAR 2011 ACCOUNT: 001024 RE INTEREST BEGINS ON 05/16/2011 NAME: GRIMARD BRENT A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0063-0026-0001 LOCATION: 542 FORT HILL ROAD 05/15/2011 \$1,869.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001024 RE INTEREST BEGINS ON 11/16/2010 NAME: GRIMARD BRENT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0026-0001

MAP/LOT: 0063-0026-0001 LOCATION: 542 FORT HILL ROAD ACREAGE: 2.17

11/15/2010 \$1,869.05



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN KENNETH J JR 39 BELANGER AVENUE WINDHAM ME 04062

2679

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUTLDING VALUE	\$65,800.00 \$270.700.00
TOTAL: LAND & BLDG	\$336.500.00
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	\$336,500.00
TOTAL TAX	\$5,350.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,350.35

100053

NAME: GRONDIN KENNETH J JR. MAP/LOT: 0050-0013-0014 LOCATION: 191 HARDING BRIDGE ROAD ACCOUNT: 006665 RE BOOK/PAGE: B25154P156

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,765.62 \$3,381.42 <u>\$203.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,350.35	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006665 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN KENNETH J JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0014 LOCATION: 191 HARDING BRIDGE ROAD 05/15/2011 \$2,675.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006665 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN KENNETH J JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0014

MAP/LOT: 0050-0013-0014 LOCATION: 191 HARDING BRIDGE ROAD ACREAGE: 1.09

11/15/2010 \$2,675.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN VICTORIA A 299 SHAKER ROAD GRAY ME 04039

2680

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,429.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,429.41
NET ASSESSMENT	\$89,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$98,900.00
BUILDING VALUE	\$56,900.00
LAND VALUE	\$42,000.00

NAME: GRONDIN VICTORIA A. MAP/LOT: 0037-0002 LOCATION: 64 OSSIPEE TRAIL ACCOUNT: 003973 RE BOOK/PAGE: B17396P47

100053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$471.71 \$903.39	33.000% 63.200%	Please make ch TOWN O
COUNTY	\$54.32	3.800%	ТОЖ
TOTAL	\$1,429.41	100.000%	F 75 :
Based on \$15.90) per \$1,000.00		Gorh

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$714.71

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003973 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN VICTORIA A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0037-0002 LOCATION: 64 OSSIPEE TRAIL 05/15/2011 \$714.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003973 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN VICTORIA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0037-0002

MAP/LOT: 0037-0002 LOCATION: 64 OSSIPEE TRAIL ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2681

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$146.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$146.28
NET ASSESSMENT	\$9,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,200.00

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0059-0013-0002 LOCATION: BROWN ROAD ACCOUNT: 006774 RE BOOK/PAGE: B19779P95

ACREAGE: 8.48

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$48.27 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$92.45 63.200% <u>3.80</u>0% COUNTY \$5.56 TOWN OF GORHAM **Finance Office** TOTAL \$146.28 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006774 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0013-0002 LOCATION: BROWN ROAD 05/15/2011 \$73.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006774 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0013-0002 LOCATION: BROWN ROAD \$73.14 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2682

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$528,200.00 \$1,187,700.00
TOTAL: LAND & BLDG	\$1,715,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,715,900.00
TOTAL TAX	\$27,282.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$27,282.81

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0012-0031 LOCATION: 11 BARTLETT ROAD ACCOUNT: 004043 RE BOOK/PAGE: B16018P27

LOCATION: 11 BARTLETT ROAD

ACREAGE: 15.50

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$9,003.33 \$17,242.74 <u>\$1,036.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$27,282.81	100.000%
Based on \$15.90	per \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004043 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0031 LOCATION: 11 BARTLETT ROAD 05/15/2011 \$13,641.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004043 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0031

11/15/2010 \$13,641.41



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GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2683

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$6,978.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,978.51
NET ASSESSMENT	\$438,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$438,900.00
BUILDING VALUE	\$26,200.00
LAND VALUE	\$412,700.00

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0042-0005 LOCATION: 57 OSSIPEE TRAIL ACCOUNT: 003531 RE BOOK/PAGE: B16018P27

LOCATION: 57 OSSIPEE TRAIL

ACREAGE: 72.06

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,302.91 \$4,410.42 <u>\$265.18</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$6,978.51	100.000%
Based on \$15 90	ner \$1 000 00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003531 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0005 LOCATION: 57 OSSIPEE TRAIL 05/15/2011 \$3,489.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003531 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0005

11/15/2010 \$3,489.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2684

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$92,700.00
TOTAL TAX LESS PAID TO DATE	\$92,700.00 \$1,473.93 \$0.00
TOTAL TAX 🖒	\$1,473.93

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0062-0018 LOCATION: FARRINGTON ROAD ACCOUNT: 002326 RE BOOK/PAGE: B17603P275

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$486.40 \$931.52 <u>\$56.01</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,473.93	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$736.97

FISCAL YEAR 2011 ACCOUNT: 002326 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0062-0018 LOCATION: FARRINGTON ROAD 05/15/2011 \$736.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002326 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0018

MAP/LOT: 0062-0018 LOCATION: FARRINGTON ROAD ACREAGE: 46.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2685

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,200.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,200.45
NET ASSESSMENT	\$75,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$75,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$75,500.00

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0098-0001 LOCATION: 58 MIDDLE JAM ROAD ACCOUNT: 001688 RE B00K/PAGE: B16018P27

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$396.15 \$758.68 <u>\$45.62</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,200.45	100.000%	
Based on \$15.90	per \$1,000.00		

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TOWN OF GORHAM

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FISCAL YEAR 2011 ACCOUNT: 001688 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0098-0001 LOCATION: 58 MIDDLE JAM ROAD 05/15/2011 \$600.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001688 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0001

LOCATION: 58 MIDDLE JAM ROAD ACREAGE: 7.16

\$600.23 11/15/2010



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

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GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2686

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,181.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,181.48
NET ASSESSMENT	\$137,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$137,200.00
BUILDING VALUE	\$73,400.00
LAND VALUE	\$63,800.00

100053

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0041-0022 LOCATION: 7 OSSIPEE TRAIL ACCOUNT: 002031 RE BOOK/PAGE: B21832P284

LOCATION: 7 OSSIPEE TRAIL

ACREAGE: 12.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$719.89 \$1,378.70 <u>\$82.90</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,181.48	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002031 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0041-0022 LOCATION: 7 OSSIPEE TRAIL 05/15/2011 \$1,090.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002031 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0022

11/15/2010 \$1,090.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2687

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$6,379.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,379.08
NET ASSESSMENT	\$401,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$401,200.00
BUILDING VALUE	\$53,400.00
LAND VALUE	\$347,800.00

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0012-0023 LOCATION: HUTCHERSON DRIVE ACCOUNT: 002288 RE BOOK/PAGE: B16018P27

LOCATION: HUTCHERSON DRIVE

ACREAGE: 7.63

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,105.10 \$4,031.58 <u>\$242.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$6,379.08	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: 002288 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0012-0023 LOCATION: HUTCHERSON DRIVE 05/15/2011 \$3,189.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002288 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0023

11/15/2010 \$3,189.54



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

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

GRONDIN AGGREGATES LLC 11 BARLETT ROAD GORHAM ME 04038

2688

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,200.00
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	\$69,200.00
TOTAL TAX	\$1,100.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,100.28

100053

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0098-0006 LOCATION: 60 MIDDLE JAM ROAD ACCOUNT: 002947 RE B00K/PAGE: B16018P27

ACREAGE: 6.80

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$363.09 \$695.38 <u>\$41.81</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,100.28	100.000%	
Based on \$15.90 per	\$1,000.00	,)

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$550.14

FISCAL YEAR 2011 ACCOUNT: 002947 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0098-0006 LOCATION: 60 MIDDLE JAM ROAD 05/15/2011 \$550.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002947 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0006 LOCATION: 60 MIDDLE JAM ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

GRONDIN AGGREGATES LLC 11 BARTLETT GORHAM ME 04038

2689

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$86,000.00 \$0.00 \$86,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$86,000.00 \$1,367.40 \$0.00
TOTAL TAX	\$1,367.40

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0097-0031 LOCATION: RAINBOW LANE ACCOUNT: 003203 RE B00K/PAGE: B16018P27

ACREAGE: 16.41

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$451.24 \$864.20 <u>\$51.96</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,367.40	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003203 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0097-0031 LOCATION: RAINBOW LANE 05/15/2011 \$683.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003203 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0031 LOCATION: RAINBOW LANE

11/15/2010

\$683.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2690

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$180,000.00 00.00
TOTAL: LAND & BLDG	\$180,000.00
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	\$180,000.00
TOTAL TAX	\$2,862.00
LESS PAID TO DATE	\$14.11
TOTAL TAX	\$2,847.89

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0012-0023-0005 LOCATION: 16 EASTERN DRIVE ACCOUNT: 002628 RE BOOK/PAGE: B16018P27

LOCATION: 16 EASTERN DRIVE

ACREAGE: 2.98

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$944.46 \$1,808.78 <u>\$108.76</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,862.00	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002628 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0023-0005 LOCATION: 16 EASTERN DRIVE 05/15/2011 \$1,431.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002628 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0023-0005

11/15/2010 \$1,416.89



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2691

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$229,700.00 \$0.00 \$229,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$229,700.00 \$3,652.23 \$23.33
TOTAL TAX	\$3,628.90

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0012-0023-0006 LOCATION: 15 EASTERN DRIVE ACCOUNT: 002730 RE BOOK/PAGE: B16018P27

LOCATION: 15 EASTERN DRIVE

ACREAGE: 3.94

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,205.24 \$2,308.21 <u>\$138.78</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,652.23	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002730 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0023-0006 LOCATION: 15 EASTERN DRIVE 05/15/2011 \$1,826.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002730 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0023-0006

11/15/2010 \$1,802.79



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2692

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$300.00
TOTAL: LAND & BLDG	\$88,300.00
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	\$88,300.00
TOTAL TAX	\$1,403.97
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$1,403.97

100053

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0057-0004 LOCATION: FARRINGTON ROAD ACCOUNT: 004480 RE BOOK/PAGE: B16018P27

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$463.31 \$887.31 <u>\$53.35</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,403.97	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$701.99

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004480 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0057-0004 LOCATION: FARRINGTON ROAD 05/15/2011 \$701.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004480 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0004

MAP/LOT: 0057-0004 LOCATION: FARRINGTON ROAD ACREAGE: 24.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2693

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$133.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$133.56
NET ASSESSMENT	\$8,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,400.00

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0062-0010 LOCATION: FARRINGTON ROAD ACCOUNT: 004569 RE BOOK/PAGE: B17603P275

ACREAGE: 11.38

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.07 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$84.41 63.200% COUNTY \$5.08 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$133.56 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004569 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0010 LOCATION: FARRINGTON ROAD 05/15/2011 \$66.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004569 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0010 LOCATION: FARRINGTON ROAD \$66.78 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2694

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$154.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$154.23
NET ASSESSMENT	\$9,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,700.00

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0079-0004 LOCATION: BUCK STREET ACCOUNT: 004568 RE BOOK/PAGE: B17603P275

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$50.90 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$97.47 63.200% <u>3.80</u>0% COUNTY \$5.86 TOWN OF GORHAM **Finance Office** TOTAL \$154.23 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004568 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0004 LOCATION: BUCK STREET 05/15/2011 \$77.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004568 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0004

MAP/LOT: 0079-0004 LOCATION: BUCK STREET ACREAGE: 30.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$77.12

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2695

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$248.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$248.04
NET ASSESSMENT	\$15,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,600.00

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0062-0019 LOCATION: FARRINGTON ROAD ACCOUNT: 004706 RE BOOK/PAGE: B17603P275

ACREAGE: 14.00

700053

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$81.85 TOWN OF GORHAM and mail to: SCHOOL \$156.76 63.200% COUNTY \$9.43 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$248.04 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004706 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0019 LOCATION: FARRINGTON ROAD 05/15/2011 \$124.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004706 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0019 LOCATION: FARRINGTON ROAD \$124.02 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2696

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$97,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$97,800.00
TOTAL TAX	\$1,555.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,555.02

100053

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0059-0014 LOCATION: FARRINGTON ROAD ACCOUNT: 004700 RE BOOK/PAGE: B16018P27

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$513.16 \$982.77 <u>\$59.09</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,555.02	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004700 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0014 LOCATION: FARRINGTON ROAD 05/15/2011 \$777.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004700 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0014

MAP/LOT: 0059-0014 LOCATION: FARRINGTON ROAD ACREAGE: 25.00

11/15/2010 \$777.51



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

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

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2697

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,400.00
TOTAL TAX	\$1,914.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,914.36

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0012-0029 LOCATION: 667 MAIN STREET ACCOUNT: 000590 RE B00K/PAGE: B16018P27

ACREAGE: 1.27

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$631.74 \$1,209.88 <u>\$72.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,914.36	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000590 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0029 LOCATION: 667 MAIN STREET 05/15/2011 \$957.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000590 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0029 LOCATION: 667 MAIN STREET \$957.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2698

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$205.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$205.11
NET ASSESSMENT	\$12,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$12,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$12,900.00

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0062-0020 LOCATION: BUCK STREET ACCOUNT: 000464 RE B00K/PAGE: B17603P275

100053

TAXPAYER'S NOTICE

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Based on \$15.90 per \$1,000.00

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CURRENT BILLING DISTRIBUTION MUNICIPAL 33.000% \$67.69 SCHOOL \$129.63 63.200% <u>3.80</u>0% COUNTY \$7.79

100.000%

\$205.11

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000464 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0020 LOCATION: BUCK STREET 05/15/2011 \$102.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000464 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0020 \$102.56 11/15/2010

LOCATION: BUCK STREET ACREAGE: 40.00

TOTAL



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2699

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$57.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$57.24
NET ASSESSMENT	\$3,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$3,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$3,600.00

100053

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0062-0001 LOCATION: FARRINGTON ROAD-BACK ACCOUNT: 000392 RE BOOK/PAGE: B17603P275

ACREAGE: 11.00

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 000392 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0001 LOCATION: FARRINGTON ROAD-BACK 05/15/2011 \$28.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000392 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0001 LOCATION: FARRINGTON ROAD-BACK \$28.62 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2700

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,900.00
BUILDING VALUE	\$93,000.00
TOTAL: LAND & BLDG	\$159,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,900.00
TOTAL TAX	\$2,542.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,542.41

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0012-0031-0001 LOCATION: 655 MAIN STREET ACCOUNT: 004143 RE BOOK/PAGE: B25632P111

ACREAGE: 3.10

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$839.00 \$1,606.80 <u>\$96.61</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,542.41	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004143 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0012-0031-0001 LOCATION: 655 MAIN STREET 05/15/2011 \$1,271.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004143 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0031-0001 LOCATION: 655 MAIN STREET

11/15/2010 \$1,271.21



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

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

GRONDIN AGGREGATES LLC 11 BARTLETT ROAD GORHAM ME 04038

2701

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$348.21
TOTAL TAX LESS PAID TO DATE	\$348.21 \$0.00
NET ASSESSMENT	\$21,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$21,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$21,900.00

NAME: GRONDIN AGGREGATES LLC. MAP/LOT: 0012-0032 LOCATION: MAIN STREET ACCOUNT: 001116 RE B00K/PAGE: B25632P111

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$114.91 \$220.07 <u>\$13.23</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$348.21	100.000%	
Based on \$15,90 per	\$1,000,00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001116 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0032 LOCATION: MAIN STREET 05/15/2011 \$174.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001116 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN AGGREGATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0032 \$174.11

LOCATION: MAIN STREET ACREAGE: 14.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

GRONDIN PROPERTIES LLC 11 BARTLETT ROAD GORHAM ME 04038

2702

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$922.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$922.20
NET ASSESSMENT	\$58,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$58,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$58,000.00

NAME: GRONDIN PROPERTIES LLC. MAP/LOT: 0012-0026-0008 LOCATION: 2 GORHAM INDUSTRIAL PARKWAY ACCOUNT: 006765 RE B00K/PAGE: B25587P89

TAXPAYER'S NOTICE

100053

NTEREST AT 7% PE	R ANNUM BEGINS 11/16/2010	AND 05/16/2011

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$304.33 \$582.83 <u>\$35.04</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$922.20	100.000%	
Based on \$15,90 r	per \$1.000.00		

ACREAGE: 1.37

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006765 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN PROPERTIES LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0012-0026-0008 LOCATION: 2 GORHAM INDUSTRIAL PARKWAY 05/15/2011 \$461.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006765 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0026-0008 LOCATION: 2 GORHAM INDUSTRIAL PARKWAY \$461.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN PROPERTIES LLC 11 BARTLETT ROAD GORHAM ME 04038

2703

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$309,500.00 \$0.00 \$309,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$309,500.00 \$4,921.05 \$0.00
TOTAL TAX	\$4,921.05

NAME: GRONDIN PROPERTIES LLC. MAP/LOT: 0034-0003-0003 LOCATION: 65 OLDE CANAL WAY ACCOUNT: 007232 RE BOOK/PAGE: B24367P296

LOCATION: 65 OLDE CANAL WAY

ACREAGE: 6.53

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,623.95 \$3,110.10 <u>\$187.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,921.05	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007232 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0003 LOCATION: 65 OLDE CANAL WAY 05/15/2011 \$2,460.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007232 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0003

11/15/2010 \$2,460.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN PROPERTIES LLC 11 BARTLETT ROAD GORHAM ME 04038

2704

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION	0.00
OTHER EXEMPTION	0.00
NET ASSESSMENT	\$304,200.00
TOTAL TAX	\$4,836.78
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
LAND VALUE	\$304,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$304,200.00
Other	\$0.00

NAME: GRONDIN PROPERTIES LLC. MAP/LOT: 0034-0003-0002 LOCATION: 29 OLDE CANAL WAY ACCOUNT: 007251 RE BOOK/PAGE: B24367P296

LOCATION: 29 OLDE CANAL WAY

ACREAGE: 6.38

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,596.14 \$3,056.84 <u>\$183.80</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,836.78	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007251 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN PROPERTIES LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0034-0003-0002 LOCATION: 29 OLDE CANAL WAY 05/15/2011 \$2,418.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007251 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0002

11/15/2010 \$2,418.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN PROPERTIES LLC 11 BARTLETT ROAD GORHAM ME 04038

2705

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$451,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$451,700.00
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	\$451,700.00
TOTAL TAX	\$7,182.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,182.03

NAME: GRONDIN PROPERTIES LLC. MAP/LOT: 0034-0003-0005 LOCATION: 72 OLDE CANAL WAY ACCOUNT: 007239 RE BOOK/PAGE: B24367P296

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,370.07 \$4,539.04 <u>\$272.92</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$7,182.03	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

\$3,591.02

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007239 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0005 LOCATION: 72 OLDE CANAL WAY 05/15/2011 \$3,591.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007239 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0005

MAP/LOT: 0034-0003-0005 LOCATION: 72 OLDE CANAL WAY ACREAGE: 12.59



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN PROPERTIES LLC 11 BARTLETT ROAD GORHAM ME 04038

2706

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$273,500.00 \$0.00
TOTAL: LAND & BLDG	\$0.00 \$273,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,500.00
TOTAL TAX	\$4,348.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,348.65

NAME: GRONDIN PROPERTIES LLC. MAP/LOT: 0034-0003-0009 LOCATION: 30 OLDE CANAL WAY ACCOUNT: 007235 RE BOOK/PAGE: B24367P296

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,435.05 \$2,748.35 <u>\$165.25</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,348.65	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,174.33

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007235 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0009 LOCATION: 30 OLDE CANAL WAY 05/15/2011 \$2,174.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007235 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0009

MAP/LOT: 0034-0003-0009 LOCATION: 30 OLDE CANAL WAY ACREAGE: 5.50



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

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

GRONDIN PROPERTIES LLC 11 BARTLETT ROAD GORHAM ME 04038

2707

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: GRONDIN PROPERTIES LLC. MAP/LOT: 0034-0003-0006 LOCATION: 62 OLDE CANAL WAY ACCOUNT: 007238 RE B00K/PAGE: B24367P296

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$837.95 \$1,604.79 <u>\$96.49</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,539.23	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007238 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0006 LOCATION: 62 OLDE CANAL WAY 05/15/2011 \$1,269.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007238 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0006

> \$1,269.62 11/15/2010

LOCATION: 62 OLDE CANAL WAY ACREAGE: 2.93



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

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

GRONDIN PROPERTIES LLC 11 BARTLETT ROAD GORHAM ME 04038

2708

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$2.731.62
TOTAL TAX	\$2,731.62
NET ASSESSMENT	\$171,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$171,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$171,800.00

NAME: GRONDIN PROPERTIES LLC. MAP/LOT: 0034-0003-0001 LOCATION: 12 OLDE CANAL WAY ACCOUNT: 007240 RE B00K/PAGE: B24367P296

LOCATION: 12 OLDE CANAL WAY

ACREAGE: 3.19

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$901.43 \$1,726.38 <u>\$103.80</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,731.62	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007240 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0001 LOCATION: 12 OLDE CANAL WAY 05/15/2011 \$1,365.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007240 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0001

11/15/2010

\$1,365.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN PROPERTIES LLC 11 BARTLETT ROAD GORHAM ME 04038

2709

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$426,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$426,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT	\$426,800.00
TOTAL TAX	\$6,786.12
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$6,786.12

NAME: GRONDIN PROPERTIES LLC. MAP/LOT: 0034-0003-0004 LOCATION: 84 OLDE CANAL WAY ACCOUNT: 007233 RE BOOK/PAGE: B24367P296

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,239.42 \$4,288.83 <u>\$257.87</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$6,786.12	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

\$3,393.06

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007233 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN PROPERTIES LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0034-0003-0004 LOCATION: 84 OLDE CANAL WAY 05/15/2011 \$3,393.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007233 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0004

MAP/LOT: 0034-0003-0004 LOCATION: 84 OLDE CANAL WAY ACREAGE: 9.89



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN PROPERTIES LLC 11 BARTLETT ROAD GORHAM ME 04038

2710

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$29,904.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$29,904.72
NET ASSESSMENT	\$1,880,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,880,800.00
BUILDING VALUE	\$1,583,500.00
LAND VALUE	\$297,300.00

NAME: GRONDIN PROPERTIES LLC. MAP/LOT: 0012-0018 LOCATION: 9 LAURENCE DRIVE ACCOUNT: 002296 RE BOOK/PAGE: B16018P39

LOCATION: 9 LAURENCE DRIVE

ACREAGE: 5.33

700053

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MUNICIPAL SCHOOL COUNTY	\$9,868.56 \$18,899.78 <u>\$1,136.38</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$29,904.72	100.000%
Based on \$15.90) per \$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 002296 RE INTEREST BEGINS ON 05/16/2011 NAME: GRONDIN PROPERTIES LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0018 LOCATION: 9 LAURENCE DRIVE 05/15/2011 \$14,952.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002296 RE INTEREST BEGINS ON 11/16/2010 NAME: GRONDIN PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0018

11/15/2010 \$14,952.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GROSS JOHN A & DIONNE-GROSS ANNE M 6 STARLIT WAY GORHAM ME 04038

2711

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,655.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,655.41
NET ASSESSMENT	\$229,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$238,900.00
BUILDING VALUE	\$163,400.00
LAND VALUE	\$75,500.00

NAME: GROSS JOHN A &. MAP/LOT: 0117-0030 LOCATION: 6 STARLIT WAY ACCOUNT: 006094 RE BOOK/PAGE: B23509P134

700053

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MUNICIPAL SCHOOL COUNTY	\$1,206.29 \$2,310.22 <u>\$138.91</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,655.41	100.000%	
Based on \$15.90 per	\$1,000.00		

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

\$1,827.71

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006094 RE INTEREST BEGINS ON 05/16/2011 NAME: GROSS JOHN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0030 LOCATION: 6 STARLIT WAY 05/15/2011 \$1,827.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006094 RE INTEREST BEGINS ON 11/16/2010 NAME: GROSS JOHN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0030

MAP/LOT: 0117-0030 LOCATION: 6 STARLIT WAY ACREAGE: 0.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GROSSMAN KELLY M & ELDRIDGE SEAN 17 FILES ROAD GORHAM ME 04038

2712

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,000.00
BUILDING VALUE	\$79,100.00
TOTAL: LAND & BLDG	\$138,100.00
Other	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00 \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,100.00
TOTAL TAX	\$2,052.69
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$2,052.69

NAME: GROSSMAN KELLY M &. MAP/LOT: 0077-0002-0002 LOCATION: 17 FILES ROAD ACCOUNT: 000947 RE BOOK/PAGE: B19517P188

LOCATION: 17 FILES ROAD

ACREAGE: 1.60

100053

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MUNICIPAL SCHOOL COUNTY	\$677.39 \$1,297.30 <u>\$78.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,052.69	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 000947 RE INTEREST BEGINS ON 05/16/2011 NAME: GROSSMAN KELLY M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0002-0002 LOCATION: 17 FILES ROAD 05/15/2011 \$1,026.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000947 RE INTEREST BEGINS ON 11/16/2010 NAME: GROSSMAN KELLY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0002-0002

11/15/2010

\$1,026.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GROVER JOHN H REVOCABLE TRUST OF 2006 ATTN. EDNA FOSTER 19 MEADOWBROOK DRIVE UNIT 4 GORHAM ME 04038

2713

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,270.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,270.52
NET ASSESSMENT	\$142,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,800.00
BUILDING VALUE	\$75,000.00
LAND VALUE	\$76,800.00

NAME: GROVER JOHN H REVOCABLE TRUST OF 2006. MAP/LOT: 0026-0010-0024 LOCATION: 19 MEADOWBROOK DRIVE UNIT 4 ACCOUNT: 001855 RE BOOK/PAGE: B25639P92

100053

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MUNICIPAL SCHOOL COUNTY	\$749.27 \$1,434.97 <u>\$86.28</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,270.52	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.50

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001855 RE INTEREST BEGINS ON 05/16/2011 NAME: GROVER JOHN H REVOCABLE TRUST OF 2006 AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0026-0010-0024 LOCATION: 19 MEADOWBROOK DRIVE UNIT 4 05/15/2011 \$1,135.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001855 RE INTEREST BEGINS ON 11/16/2010 NAME: GROVER JOHN H REVOCABLE TRUST OF 2006 AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0024 LOCATION: 19 MEADOWBROOK DRIVE UNIT 4 \$1,135.26 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GROVER JOSEPHINE L 29 MCLELLAN ROAD GORHAM ME 04038

2714

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,830.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,830.09
NET ASSESSMENT	\$115,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$124,100.00
BUILDING VALUE	\$52,700.00
LAND VALUE	\$71,400.00

100053

NAME: GROVER JOSEPHINE L. MAP/LOT: 0005-0011 LOCATION: 29 MCLELLAN ROAD ACCOUNT: 004911 RE BOOK/PAGE: B25898P45

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MUNICIPAL SCHOOL COUNTY	\$603.93 \$1,156.62 <u>\$69.54</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,830.09	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$915.05

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004911 RE INTEREST BEGINS ON 05/16/2011 NAME: GROVER JOSEPHINE L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0011 LOCATION: 29 MCLELLAN ROAD 05/15/2011 \$915.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004911 RE INTEREST BEGINS ON 11/16/2010 NAME: GROVER JOSEPHINE L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0011

MAP/LOT: 0005-0011 LOCATION: 29 MCLELLAN ROAD ACREAGE: 4.50



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

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

GROVO GEORGE C & GROVO CONSTANCE J 5 GROVO LANE SCARBOROUGH ME 04074

2715

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,700.00
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	\$5,700.00
TOTAL TAX	\$90.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$90.63

NAME: GROVO GEORGE C &. MAP/LOT: 0015-0002 LOCATION: COUNTY ROAD ACCOUNT: 003892 RE B00K/PAGE: B21364P236

100053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$29.91 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$57.28 63.200% COUNTY \$3.44 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$90.63 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003892 RE INTEREST BEGINS ON 05/16/2011 NAME: GROVO GEORGE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0002 LOCATION: COUNTY ROAD 05/15/2011 \$45.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003892 RE INTEREST BEGINS ON 11/16/2010 NAME: GROVO GEORGE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0002 \$45.32 11/15/2010

LOCATION: COUNTY ROAD ACREAGE: 0.37



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

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

GROVO JOHN S JR & GROVO MARIAN B 23 SPRUCE LANE GORHAM ME 04038

2716

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,300.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,300.73
NET ASSESSMENT	\$144,700.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,100.00
BUILDING VALUE	\$80,800.00
LAND VALUE	\$78,300.00

100053

NAME: GROVO JOHN S JR & GROVO MARIAN B. MAP/LOT: 0103-0070 LOCATION: 23 SPRUCE LANE ACCOUNT: 001285 RE B00K/PAGE: B3797P101

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$759.24 \$1,454.06 <u>\$87.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,300.73	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.22

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,150.37

FISCAL YEAR 2011 ACCOUNT: 001285 RE INTEREST BEGINS ON 05/16/2011 NAME: GROVO JOHN S JR & GROVO MARIAN B AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0103-0070 LOCATION: 23 SPRUCE LANE 05/15/2011 \$1,150.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001285 RE INTEREST BEGINS ON 11/16/2010 NAME: GROVO JOHN S JR & GROVO MARIAN B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0070 LOCATION: 23 SPRUCE LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

GSB CORPORATION 10 WENTWORTH DRIVE GORHAM ME 04038

2717

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$291,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$291,700.00
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	\$291,700.00
TOTAL TAX	\$4,638.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,638.03

NAME: GSB CORPORATION. MAP/LOT: 0046-0009-0001 LOCATION: 22 WENTWORTH DRIVE ACCOUNT: 005945 RE BOOK/PAGE: B14640P125

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,530.55 \$2,931.23 <u>\$176.25</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,638.03	100.000%	
Based on \$15.90 per	\$1 000 00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,319.02

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005945 RE INTEREST BEGINS ON 05/16/2011 NAME: GSB CORPORATION DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0009-0001 LOCATION: 22 WENTWORTH DRIVE 05/15/2011 \$2,319.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005945 RE INTEREST BEGINS ON 11/16/2010 NAME: GSB CORPORATION AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0009-0001

MAP/LOT: 0046-0009-0001 LOCATION: 22 WENTWORTH DRIVE ACREAGE: 6.46



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

GTP ACQUISITION PARTNERS II LLC P.O. BOX 811510 BOCA RATON FL 33481

2718

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$77,400.00 \$77,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT	\$77,400.00
TOTAL TAX LESS PAID TO DATE	\$1,230.66
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$1,230.66

100053

NAME: GTP ACQUISITION PARTNERS II LLC. MAP/LOT: 0006-0019-L LOCATION: 4 BURNHAM ROAD ACCOUNT: 007234 RE BOOK / PAGE :

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$406.12 \$777.78 <u>\$46.77</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,230.66	100.000%	
Based on \$15.90 per	\$1,000.00		_

ACREAGE: 0.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 007234 RE INTEREST BEGINS ON 05/16/2011 NAME: GTP ACQUISITION PARTNERS II LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0019-L LOCATION: 4 BURNHAM ROAD 05/15/2011 \$615.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 007234 RE INTEREST BEGINS ON 11/16/2010 NAME: GTP ACQUISITION PARTNERS II LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0019-L LOCATION: 4 BURNHAM ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$615.33 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUALTIERI RAYMOND D & GUALTIERIAN ET AL 41 SAMANTHA DRIVE GORHAM ME 04038

2719

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$111,400.00
TOTAL: LAND & BLDG	\$217,600.00
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	\$217,600.00
TOTAL TAX	\$3,459.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,459.84

NAME: GUALTIERI RAYMOND D &. MAP/LOT: 0024-0010-0017 LOCATION: 41 SAMANTHA DRIVE ACCOUNT: 006171 RE BOOK/PAGE: B25435P209

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,141.75 \$2,186.62 <u>\$131.47</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,459.84	100.000%
Based on \$15.90 per	\$1,000.00	,

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,729.92

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006171 RE INTEREST BEGINS ON 05/16/2011 NAME: GUALTIERI RAYMOND D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0010-0017 LOCATION: 41 SAMANTHA DRIVE 05/15/2011 \$1,729.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006171 RE INTEREST BEGINS ON 11/16/2010 NAME: GUALTIERI RAYMOND D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0010-0017

MAP/LOT: 0024-0010-0017 LOCATION: 41 SAMANTHA DRIVE ACREAGE: 0.34



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

GUDECZAUSKAS PAUL M & GUDECZAUSKAS DIANNE L 110 BUCK STREET GORHAM ME 04038

2720

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$143,100.00
TOTAL: LAND & BLDG	\$222,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,900.00
TOTAL TAX	\$3,401.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,401.01

NAME: GUDECZAUSKAS PAUL M &. MAP/LOT: 0080-0037 LOCATION: 110 BUCK STREET ACCOUNT: 004486 RE B00K/PAGE: B10464P331

ACREAGE: 2.30

100053

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MUNICIPAL SCHOOL COUNTY	\$1,122.33 \$2,149.44 <u>\$129.24</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,401.01	100.000%
Based on \$15.90 per	\$1,000.00	

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Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,700.51

FISCAL YEAR 2011 ACCOUNT: 004486 RE INTEREST BEGINS ON 05/16/2011 NAME: GUDECZAUSKAS PAUL M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0080-0037 LOCATION: 110 BUCK STREET 05/15/2011 \$1,700.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004486 RE INTEREST BEGINS ON 11/16/2010 NAME: GUDECZAUSKAS PAUL M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0037 LOCATION: 110 BUCK STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUERNSEY MICHAEL SCOTT 12 BOUCHARD DRIVE GORHAM ME 04038

2721

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,970.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,970.12
NET ASSESSMENT	\$186,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$195,800.00
BUILDING VALUE	\$131,900.00
LAND VALUE	\$63,900.00

NAME: GUERNSEY MICHAEL SCOTT. MAP/LOT: 0099-0059-0002 LOCATION: 12 BOUCHARD DRIVE ACCOUNT: 005635 RE BOOK/PAGE: B14531P123

LOCATION: 12 BOUCHARD DRIVE

ACREAGE: 0.25

700053

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MUNICIPAL SCHOOL COUNTY	\$980.14 \$1,877.12 <u>\$112.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,970.12	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005635 RE INTEREST BEGINS ON 05/16/2011 NAME: GUERNSEY MICHAEL SCOTT AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0059-0002 LOCATION: 12 BOUCHARD DRIVE 05/15/2011 \$1,485.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005635 RE INTEREST BEGINS ON 11/16/2010 NAME: GUERNSEY MICHAEL SCOTT AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0059-0002

11/15/2010

\$1,485.06



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUERRETTE BRIAN J & GUERRETTE PAULA A 15 BEAR RUN GORHAM ME 04038

2722

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,962.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,962.17
NET ASSESSMENT	\$186,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$186,300.00
BUILDING VALUE	\$116,600.00
LAND VALUE	\$69,700.00

NAME: GUERRETTE BRIAN J &. MAP/LOT: 0087-0017-0005 LOCATION: 15 BEAR RUN ACCOUNT: 001570 RE BOOK/PAGE: B9058P270

LOCATION: 15 BEAR RUN

ACREAGE: 1.76

700053

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MUNICIPAL SCHOOL COUNTY	\$977.52 \$1,872.09 <u>\$112.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,962.17	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001570 RE INTEREST BEGINS ON 05/16/2011 NAME: GUERRETTE BRIAN J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0017-0005 LOCATION: 15 BEAR RUN 05/15/2011 \$1,481.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001570 RE INTEREST BEGINS ON 11/16/2010 NAME: GUERRETTE BRIAN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0017-0005

11/15/2010 \$1,481.09



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

GUIDI MICHAEL **12 CHESTNUT CIRCLE** GORHAM ME 04038

2723

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тот	4 <i>L TAX</i> 더〉	\$332.31
LESS PAID	TO DATE	\$0.00
TOTAL TAX		\$332.31
NET ASSESSI	MENT	\$20,900.00
OTHER EXEM	PTION	\$0.00
HOMESTEAD I	EXEMPTION	\$9,000.00
TOTAL PER.	PROP.	\$0.00
MISCELLANE	OUS	\$0.00
TRAILERS		\$0.00
Furniture a	& Fixtures	\$0.00
Machinery a	& Equipment	\$0.00
Other		\$0.00
TOTAL: LANI	D & BLDG	\$29,900.00
BUILDING V	ALUE	\$29,900.00
LAND VALUE		\$0.00

NAME: GUIDI MICHAEL. MAP/LOT: 0015-0007-0295 LOCATION: 12 CHESTNUT CIRCLE ACCOUNT: 004782 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

CURRENT BILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL COUNTY	\$109.66 \$210.02 \$12.63	33.000% 63.200% 3.800%	Please make check or money order payabl <i>TOWN OF GORHAM</i> and mail to: TOWN OF GORHAM
TOTAL	\$332.31	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90) per \$1.000.00		Gorham, Maine 04038

or money order payable to ORHAM and mail to:

OF GORHAM

\$166.16

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004782 RE INTEREST BEGINS ON 05/16/2011 NAME: GUIDI MICHAEL DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0295 LOCATION: 12 CHESTNUT CIRCLE 05/15/2011 \$166.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004782 RE INTEREST BEGINS ON 11/16/2010 NAME: GUIDI MICHAEL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0295

LOCATION: 12 CHESTNUT CIRCLE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUIMOND GERARD P & GUIMOND BARBARA L 131 MCLELLAN ROAD GORHAM ME 04038

2724

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$79,900.00 \$124,000.00 \$203,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	\$194,900.00
TOTAL TAX	\$3,098.91
LESS PAID TO DATE	\$0.00
	\$3,098.91

NAME: GUIMOND GERARD P &. MAP/LOT: 0007-0017 LOCATION: 131 MCLELLAN ROAD ACCOUNT: 002194 RE BOOK/PAGE: B4272P77

LOCATION: 131 MCLELLAN ROAD

ACREAGE: 7.25

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,022.64 \$1,958.51 <u>\$117.76</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,098.91	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002194 RE INTEREST BEGINS ON 05/16/2011 NAME: GUIMOND GERARD P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0017 LOCATION: 131 MCLELLAN ROAD 05/15/2011 \$1,549.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002194 RE INTEREST BEGINS ON 11/16/2010 NAME: GUIMOND GERARD P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0017

11/15/2010 \$1,549.46



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

GUIMOND JOSEPH P PO BOX 3 GORHAM ME 04038

2725

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,958.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,958.88
NET ASSESSMENT	\$123,200.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$137,600.00
BUILDING VALUE	\$77,900.00
LAND VALUE	\$59,700.00

NAME: GUIMOND JOSEPH P. MAP/LOT: 0013-0003 LOCATION: 680 MAIN STREET ACCOUNT: 001982 RE B00K/PAGE: B10125P247

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$646.43 \$1,238.01 <u>\$74.44</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,958.88	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$979.44

FISCAL YEAR 2011 ACCOUNT: 001982 RE INTEREST BEGINS ON 05/16/2011 NAME: GUIMOND JOSEPH P DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0013-0003 LOCATION: 680 MAIN STREET 05/15/2011 \$979.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001982 RE INTEREST BEGINS ON 11/16/2010 NAME: GUIMOND JOSEPH P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0013-0003

LOCATION: 680 MAIN STREET

ACREAGE: 1.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUIMOND MICHAEL & GUIMOND DEBORAH M 1955 SAINT LUKE CHURCH ROAD SALISBURY NC 28145

2726

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,254.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,254.73
NET ASSESSMENT	\$204,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$213,700.00
BUILDING VALUE	\$147,400.00
LAND VALUE	\$66,300.00

NAME: GUIMOND MICHAEL &. MAP/LOT: 0060-0001-0001 LOCATION: 8 TAYLOR WAY ACCOUNT: 001481 RE BOOK/PAGE: B15516P312

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,074.06 \$2,056.99 <u>\$123.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,254.73	100.000%
Based on \$15.90 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,627.37

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001481 RE INTEREST BEGINS ON 05/16/2011 NAME: GUIMOND MICHAEL & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0060-0001-0001 LOCATION: 8 TAYLOR WAY 05/15/2011 \$1,627.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001481 RE INTEREST BEGINS ON 11/16/2010 NAME: GUIMOND MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0001-0001

MAP/LOT: 0060-0001-0001 LOCATION: 8 TAYLOR WAY ACREAGE: 3.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUIMOND PHILIP E & GUIMOND ANITA L 3 GALE STREET GORHAM ME 04038

2727

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,663.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,663.14
NET ASSESSMENT	\$104,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$113,600.00
BUILDING VALUE	\$60,300.00
LAND VALUE	\$53,300.00

NAME: GUIMOND PHILIP E &. MAP/LOT: 0053-0023 LOCATION: 3 GALE STREET ACCOUNT: 001238 RE BOOK/PAGE: B4728P284

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$548.84 \$1,051.10 <u>\$63.20</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,663.14	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$831.57

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001238 RE INTEREST BEGINS ON 05/16/2011 NAME: GUIMOND PHILIP E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0023 LOCATION: 3 GALE STREET 05/15/2011 \$831.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001238 RE INTEREST BEGINS ON 11/16/2010 NAME: GUIMOND PHILIP E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0023

MAP/LOT: 0053-0023 LOCATION: 3 GALE STREET ACREAGE: 0.25



Fiscal Year: July 1, 2010 to June 30, 2011

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GUIMOND SCOTT A & GUIMOND KATHLEEN M 80 DOW ROAD GORHAM ME 04038

2728

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$930.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$930.15
NET ASSESSMENT	\$58,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$58,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$58,500.00

NAME: GUIMOND SCOTT A &. MAP/LOT: 0056-0029-0005 LOCATION: DOW ROAD ACCOUNT: 001101 RE BOOK/PAGE: B8202P329

ACREAGE: 4.92

100053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$306.95 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$587.85 63.200% COUNTY \$35.35 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$930.15 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001101 RE INTEREST BEGINS ON 05/16/2011 NAME: GUIMOND SCOTT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0029-0005 LOCATION: DOW ROAD 05/15/2011 \$465.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001101 RE INTEREST BEGINS ON 11/16/2010 NAME: GUIMOND SCOTT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0029-0005 LOCATION: DOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$465.08



Fiscal Year: July 1, 2010 to June 30, 2011

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GUIMOND SCOTT A & GUIMOND KATHLEEN M 80 DOW ROAD GORHAM ME 04038

2729

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$63,000.00 \$582,400.00 \$645,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00
NET ASSESSMENT	\$0.00 \$636,400.00
TOTAL TAX LESS PAID TO DATE	\$10,118.76 \$0.00
TOTAL TAX	\$10,118.76

NAME: GUIMOND SCOTT A &. MAP/LOT: 0056-0029-0004 LOCATION: 80 DOW ROAD ACCOUNT: 001027 RE BOOK/PAGE: B7372P46

100053

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TOTAL	\$10,118.76	100.000%
Based on \$15.90	per \$1,000.00	

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$5,059.38

FISCAL YEAR 2011 ACCOUNT: 001027 RE INTEREST BEGINS ON 05/16/2011 NAME: GUIMOND SCOTT A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0056-0029-0004 LOCATION: 80 DOW ROAD 05/15/2011 \$5,059.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001027 RE INTEREST BEGINS ON 11/16/2010 NAME: GUIMOND SCOTT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0029-0004

MAP/LOT: 0056-0029-0004 LOCATION: 80 DOW ROAD ACREAGE: 4.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GULOVSEN ANTON & DOMBEK LORI 83 SOUTH STREET GORHAM ME 04038

2730

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,399.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,399.42
NET ASSESSMENT	\$213,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$213,800.00
BUILDING VALUE	\$121,100.00
LAND VALUE	\$92,700.00

NAME: GULOVSEN ANTON &. MAP/LOT: 0106-0045 LOCATION: 83 SOUTH STREET ACCOUNT: 000028 RE BOOK/PAGE: B15899P221

700053

TAXPAYER'S NOTICE

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,121.81 \$2,148.43 <u>\$129.18</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,399.42	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,699.71

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000028 RE INTEREST BEGINS ON 05/16/2011 NAME: GULOVSEN ANTON & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0045 LOCATION: 83 SOUTH STREET 05/15/2011 \$1,699.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000028 RE INTEREST BEGINS ON 11/16/2010 NAME: GULOVSEN ANTON & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0045

MAP/LOT: 0106-0045 LOCATION: 83 SOUTH STREET ACREAGE: 0.43



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUNN C ERIC & GUNN MARGARET E SOLOMON 27 QUINCY DRIVE GORHAM ME 04038

2731

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$74,100.00 \$184,800.00 \$258,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$249,900.00 \$3,973.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,973.41

NAME: GUNN C ERIC &. MAP/LOT: 0117-0001 LOCATION: 27 QUINCY DRIVE ACCOUNT: 006065 RE BOOK/PAGE: B19782P78

LOCATION: 27 QUINCY DRIVE

ACREAGE: 0.47

700053

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MUNICIPAL SCHOOL COUNTY	\$1,311.23 \$2,511.20 <u>\$150.99</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,973.41	100.000%	
Based on \$15.90 per	\$1,000.00		l

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006065 RE INTEREST BEGINS ON 05/16/2011 NAME: GUNN CERIC & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0001 LOCATION: 27 QUINCY DRIVE 05/15/2011 \$1,986.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006065 RE INTEREST BEGINS ON 11/16/2010 NAME: GUNN CERIC & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0001

11/15/2010 \$1,986.71



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUPTILL ROYCE M & GUPTILL BETSY F P.O. BOX 802 GORHAM ME 04038

2732

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$54,900.00
TOTAL: LAND & BLDG	\$134,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,500.00
TOTAL TAX	\$1,995.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,995.45

NAME: GUPTILL ROYCE M &. MAP/LOT: 0080-0012 LOCATION: 80 SHAWS MILL ROAD ACCOUNT: 000755 RE BOOK/PAGE: B18475P211

700053

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MUNICIPAL SCHOOL COUNTY	\$658.50 \$1,261.12 <u>\$75.83</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,995.45	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$997.73

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000755 RE INTEREST BEGINS ON 05/16/2011 NAME: GUPTILL ROYCE M & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0080-0012 LOCATION: 80 SHAWS MILL ROAD 05/15/2011\$997.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000755 RE INTEREST BEGINS ON 11/16/2010 NAME: GUPTILL ROYCE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0012

MAP/LOT: 0080-0012 LOCATION: 80 SHAWS MILL ROAD ACREAGE: 2.25



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GURNEY MARY A 68 MAPLE DRIVE GORHAM ME 04038 2733

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$370.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$370.47
NET ASSESSMENT	\$23,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$23,300.00
BUILDING VALUE	\$23,300.00
LAND VALUE	\$0.00

REMITTANCE INSTRUCTIONS

\$185.24

NAME: GURNEY MARY A. MAP/LOT: 0015-0007-0221 LOCATION: 68 MAPLE DRIVE ACCOUNT: 005394 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$122.26	33.000%	Please make check or money order payable to
SCHOOL	\$234.14	63.200%	<i>TOWN OF GORHAM</i> and mail to:
COUNTY	\$14.08	3.800%	TOWN OF CODUAN
TOTAL Based on \$15.90 per	\$370.47	100.000%	

FISCAL YEAR 2011 ACCOUNT: 005394 RE INTEREST BEGINS ON 05/16/2011 NAME: GURNEY MARY A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0221 LOCATION: 68 MAPLE DRIVE 05/15/2011 \$185.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005394 RE INTEREST BEGINS ON 11/16/2010 NAME: GURNEY MARY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0221

MAP/LOT: 0015-0007-0221 LOCATION: 68 MAPLE DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GURSKI STACEY L 66 GARDEN AVENUE GORHAM ME 04038

2734

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,900.00
	. ,
BUILDING VALUE	\$80,300.00
TOTAL: LAND & BLDG	\$138,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
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: GURSKI STACEY L. MAP/LOT: 0109-0032 LOCATION: 66 GARDEN AVENUE ACCOUNT: 003459 RE BOOK/PAGE: B20900P318

100053

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MUNICIPAL SCHOOL COUNTY	\$725.14 \$1,388.74 <u>\$83.50</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,197.38	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,098.69

FISCAL YEAR 2011 ACCOUNT: 003459 RE INTEREST BEGINS ON 05/16/2011 NAME: GURSKI STACEY L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0032 LOCATION: 66 GARDEN AVENUE 05/15/2011 \$1,098.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003459 RE INTEREST BEGINS ON 11/16/2010 NAME: GURSKI STACEY L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0032

MAP/LOT: 0109-0032 LOCATION: 66 GARDEN AVENUE ACREAGE: 0.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUSHEE J CARL & ZUCCHI CAROL J 36 OSSIPEE TR GORHAM ME 04038

2735

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$192,200.00
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	\$183,200.00
TOTAL TAX	\$2,912.88
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,912.88

NAME: GUSHEE J CARL &. MAP/LOT: 0037-0001-0001 LOCATION: 36 OSSIPEE TRAIL ACCOUNT: 001685 RE BOOK/PAGE: B9137P154

700053

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MUNICIPAL SCHOOL COUNTY	\$961.25 \$1,840.94 <u>\$110.69</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,912.88	100.000%	
Based on \$15.90 per	\$1,000.00		

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Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,456.44

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001685 RE INTEREST BEGINS ON 05/16/2011 NAME: GUSHEE J CARL & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0037-0001-0001 LOCATION: 36 OSSIPEE TRAIL 05/15/2011 \$1,456.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001685 RE INTEREST BEGINS ON 11/16/2010 NAME: GUSHEE J CARL & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0037-0001-0001 LOCATION: 36 OSSIPEE TRAIL ACREAGE: 1.41



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

GUSTAFSON RICHARD & GUSTAFSON JANETTE 17 FILLIONS WAY GORHAM ME 04038

2736

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,814.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,814.41
NET ASSESSMENT	\$239,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$248,900.00
BUILDING VALUE	\$160,800.00
LAND VALUE	\$88,100.00

NAME: GUSTAFSON RICHARD &. MAP/LOT: 0074-0019-0201 LOCATION: 17 FILLIONS WAY ACCOUNT: 006504 RE B00K/PAGE: B25636P158

ACREAGE: 1.56

100053

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MUNICIPAL SCHOOL COUNTY	\$1,258.76 \$2,410.71 <u>\$144.95</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,814.41	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,907.21

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006504 RE INTEREST BEGINS ON 05/16/2011 NAME: GUSTAFSON RICHARD & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0019-0201 LOCATION: 17 FILLIONS WAY 05/15/2011 \$1,907.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006504 RE INTEREST BEGINS ON 11/16/2010 NAME: GUSTAFSON RICHARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0019-0201 LOCATION: 17 FILLIONS WAY



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUSTIN LYMAN-HEIRS C/O DEWAYNE SHAW PO BOX 69 GORHAM ME 04038

2737

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,500.00
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	\$20,500.00
TOTAL TAX	\$325.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$325.95

NAME: GUSTIN LYMAN-HEIRS. MAP/LOT: 0055-0016 LOCATION: DOW ROAD-BACK ACCOUNT: 000853 RE BOOK/PAGE: B3130P799

100053

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$107.56 \$206.00 <u>\$12.39</u>	33.000% 63.200% <u>3.800%</u>	Please mak TOWN
TOTAL	\$325.95	100.000%	
Based on \$15.90	per \$1,000.00		Ga

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 000853 RE INTEREST BEGINS ON 05/16/2011 NAME: GUSTIN LYMAN-HEIRS DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0055-0016 LOCATION: DOW ROAD-BACK 05/15/2011 \$162.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000853 RE INTEREST BEGINS ON 11/16/2010 NAME: GUSTIN LYMAN-HEIRS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0016

LOCATION: DOW ROAD-BACK ACREAGE: 4.75

11/15/2010 \$162.98



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUTHRIE CHRISTINA 14 SHIRLEY LANE GORHAM ME 04038

2738

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,706.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,706.07
NET ASSESSMENT	\$107,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$116,300.00
BUILDING VALUE	\$63,200.00
LAND VALUE	\$53,100.00

NAME: GUTHRIE CHRISTINA. MAP/LOT: 0008-0031 LOCATION: 14 SHIRLEY LANE ACCOUNT: 003144 RE BOOK/PAGE: B23113P61

700053

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MUNICIPAL SCHOOL COUNTY	\$563.00 \$1,078.24 <u>\$64.83</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,706.07	100.000%	
Based on \$15.90	per \$1,000.00		

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$853.04

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003144 RE INTEREST BEGINS ON 05/16/2011 NAME: GUTHRIE CHRISTINA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0008-0031 LOCATION: 14 SHIRLEY LANE 05/15/2011 \$853.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003144 RE INTEREST BEGINS ON 11/16/2010 NAME: GUTHRIE CHRISTINA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0031

MAP/LOT: 0008-0031 LOCATION: 14 SHIRLEY LANE ACREAGE: 0.60



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUTTER DAVID W 362 SEBAGO LAKE ROAD GORHAM ME 04038 2739

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$9,000.00 \$0.00 \$115,800.00 \$1,841.22 \$0.00
\$0.00 \$9,000.00 \$0.00 \$115,800.00
0.00\$ 9,000.00\$ 0.00\$
0.00\$ 9,000.00\$
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\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$124,800.00
\$70,700.00
\$54,100.00

100053

NAME: GUTTER DAVID W. MAP/LOT: 0089-0005 LOCATION: 362 SEBAGO LAKE ROAD ACCOUNT: 004866 RE BOOK/PAGE: B3464P312

ACREAGE: 1.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$607.60 \$1,163.65 <u>\$69.97</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,841.22	100.000%	
Based on \$15.90 per	r \$1,000.00		

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 004866 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: GUTTER DAVID W MAP/LOT: 0089-0005		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 362 SEBAGO LAKE ROAD		05/15/2011	\$920.61	
	PLEASE REMIT THIS PORTION WITH YOU	R SECOND PAYMENT	r	
	FISCAL YEAR 2011			
ACCOUNT: 004866 RE			GINS ON 11/1	
NAME: GUTTER DAVID W MAP/LOT: 0089-0005		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 362 SEBAGO LAKE ROAD		11/15/2010	\$920.61	

11/15/2010 \$920.61



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GUYOT GERARD C & GUYOT MARIE-MAI J 26 POMPEO DRIVE GORHAM ME 04038

2740

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	80,100.00 161,500.00 241,600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$232,600.00
TOTAL TAX	\$232,600.00
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$3,698.34

NAME: GUYOT GERARD C &. MAP/LOT: 0081-0025-0003 LOCATION: 26 POMPEO DRIVE ACCOUNT: 005514 RE BOOK/PAGE: B14963P279

700053

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MUNICIPAL SCHOOL COUNTY	\$1,220.45 \$2,337.35 <u>\$140.54</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,698.34	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005514 RE INTEREST BEGINS ON 05/16/2011 NAME: GUYOT GERARD C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0025-0003 LOCATION: 26 POMPEO DRIVE 05/15/2011 \$1,849.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005514 RE INTEREST BEGINS ON 11/16/2010 NAME: GUYOT GERARD C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0025-0003

MAP/LOT: 0081-0025-0003 LOCATION: 26 POMPEO DRIVE ACREAGE: 2.69

11/15/2010 \$1,849.17



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

GWOZDZ JOSEPH R 6 LITTLE RIVER DRIVE GORHAM ME 04038

2741

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$92,000.00 \$115,400.00 \$207,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$9,000.00 \$0.00 \$198,400.00 \$3,154.56 \$0.00
TOTAL TAX	\$3,154.56

100053

NAME: GWOZDZ JOSEPH R. MAP/LOT: 0050-0009-0001 LOCATION: 6 LITTLE RIVER DRIVE ACCOUNT: 001328 RE BOOK/PAGE: B26615P105

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MUNICIPAL SCHOOL COUNTY	\$1,041.00 \$1,993.68 <u>\$119.87</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,154.56	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,577.28

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001328 RE INTEREST BEGINS ON 05/16/2011 NAME: GWOZDZ JOSEPH R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0001 LOCATION: 6 LITTLE RIVER DRIVE 05/15/2011 \$1,577.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001328 RE INTEREST BEGINS ON 11/16/2010 NAME: GWOZDZ JOSEPH R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0001

MAP/LOT: 0050-0009-0001 LOCATION: 6 LITTLE RIVER DRIVE ACREAGE: 2.48