

IATESTA SUZANNE D 59 NEW PORTLAND ROAD GORHAM ME 04038

3154

NAME: IATESTA SUZANNE D.

MAP/LOT: 0100-0087

LOCATION: 59 NEW PORTLAND ROAD

ACCOUNT: 002116 RE BOOK/PAGE: B4543P191

TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL 33.000% \$662.17 SCH00L \$1,268,16 63.200% 3.800% COUNTY \$76.25

TOTAL \$2,006.58 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$66,200.00

\$69,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$2,006.58

\$2,006.58

700053

\$126,200.00

\$135,200,00

LAND VALUE

0ther

**TRAILERS** 

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$1,003.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$1,003.29 11/15/2010

ACCOUNT: 002116 RE

ACCOUNT: 002116 RE

MAP/LOT: 0100-0087

NAME: IATESTA SUZANNE D

NAME: IATESTA SUZANNE D

MAP/LOT: 0100-0087

LOCATION: 59 NEW PORTLAND ROAD

LOCATION: 59 NEW PORTLAND ROAD



ICS REALTY LLC C/O ROBERT LEBLANC P.O. PO BOX 10699 PORTLAND ME 04104

3155

NAME: ICS REALTY LLC. MAP/LOT: 0011-0013

LOCATION: 289 NEW PORTLAND ROAD

ACCOUNT: 004196 RE BOOK/PAGE: B13458P210

TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$2,197.44 33.000% SCH00L \$4.208.44 63.200% 3.800% COUNTY \$253.04

TOTAL \$6,658.92 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$182,100.00

\$236,700.00

\$418.800.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$418,800.00

\$6,658,92

\$6,658.92

700053

LAND VALUE

0ther

**TRAILERS** 

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$3,329.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$3,329.46 11/15/2010

NAME: ICS REALTY LLC MAP/LOT: 0011-0013

ACCOUNT: 004196 RE

ACCOUNT: 004196 RE

MAP/LOT: 0011-0013

NAME: ICS REALTY LLC

LOCATION: 289 NEW PORTLAND ROAD

LOCATION: 289 NEW PORTLAND ROAD



IDE MASON G & IDE BARBARA L 10 TAPLEY DRIVE GORHAM ME 04038

3156

NAME: IDE MASON G &. MAP/LOT: 0003-0015-0004 LOCATION: 10 TAPLEY DRIVE

ACCOUNT: 005106 RE BOOK/PAGE: B4830P285

## 2011 REAL ESTATE TAX BILL

<b>CURRENT BILLING</b>	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 LESS PAID TO DATE	\$71,500.00 \$136,800.00 \$208,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$199,300.00 \$3,168.87
TOTAL TAX	\$0.00 \$3.168.87

700053

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

33.000% MUNICIPAL \$1,045.73 SCH00L \$2.002.73 63.200% COUNTY \$120.42 3.800%

**TOTAL** \$3,168.87 100.000%

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

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$1,584.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$1,584.44 11/15/2010

FISCAL YEAR 2011

ACCOUNT: 005106 RE NAME: IDE MASON G & MAP/LOT: 0003-0015-0004 LOCATION: 10 TAPLEY DRIVE

ACREAGE: 2.00

ACCOUNT: 005106 RE

NAME: IDE MASON G &

MAP/LOT: 0003-0015-0004 LOCATION: 10 TAPLEY DRIVE



INFINITY DEVELOPMENT GROUP 3157 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0022 LOCATION: 45 LLOYD DRIVE

ACCOUNT: 006984 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

100.000%

\$149.46

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006984 RE

ACCOUNT: 006984 RE

MAP/LOT: 0087-0022-0022 LOCATION: 45 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0022 LOCATION: 45 LLOYD DRIVE

ACREAGE: 0.46

**TOTAL** 



INFINITY DEVELOPMENT GROUP 3158 P.O. BOX 88 ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,400.00 \$149.46 \$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0031 LOCATION: 59 LLOYD DRIVE

ACCOUNT: 006993 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006993 RE

ACCOUNT: 006993 RE

MAP/LOT: 0087-0022-0031 LOCATION: 59 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0031 LOCATION: 59 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3159 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0030 LOCATION: 57 LLOYD DRIVE

ACCOUNT: 006992 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006992 RE

ACCOUNT: 006992 RE

MAP/LOT: 0087-0022-0030 LOCATION: 57 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0030 LOCATION: 57 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3160 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0023 LOCATION: 47 LLOYD DRIVE

ACCOUNT: 006985 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006985 RE

ACCOUNT: 006985 RE

MAP/LOT: 0087-0022-0023 LOCATION: 47 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0023 LOCATION: 47 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
0ther	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,400.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0026 LOCATION: 46 LLOYD DRIVE

ACCOUNT: 006988 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE | AMOUNT DUE | AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006988 RE

ACCOUNT: 006988 RE

MAP/LOT: 0087-0022-0026 LOCATION: 46 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0026 LOCATION: 46 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3162 P.O. BOX 88 ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
0ther	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,400.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0025 LOCATION: 44 LLOYD DRIVE

ACCOUNT: 006987 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73

11/15/2010

ACCOUNT: 006987 RE

ACCOUNT: 006987 RE

MAP/LOT: 0087-0022-0025 LOCATION: 44 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0025 LOCATION: 44 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3163 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0029 LOCATION: 55 LLOYD DRIVE

ACCOUNT: 006991 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006991 RE

ACCOUNT: 006991 RE

MAP/LOT: 0087-0022-0029 LOCATION: 55 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0029 LOCATION: 55 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0028 LOCATION: 50 LLOYD DRIVE

ACCOUNT: 006990 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006990 RE

ACCOUNT: 006990 RE

MAP/LOT: 0087-0022-0028 LOCATION: 50 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0028 LOCATION: 50 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3165 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.49.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0027 LOCATION: 48 LLOYD DRIVE

ACCOUNT: 006989 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006989 RE

ACCOUNT: 006989 RE

MAP/LOT: 0087-0022-0027 LOCATION: 48 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0027 LOCATION: 48 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,400.00 \$149.46 \$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0024 LOCATION: 49 LLOYD DRIVE

ACCOUNT: 006986 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006986 RE

ACCOUNT: 006986 RE

MAP/LOT: 0087-0022-0024 LOCATION: 49 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0024 LOCATION: 49 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3167 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$149.46 \$0.00
TOTAL TAX	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0003 LOCATION: 9 LLOYD DRIVE

ACCOUNT: 006965 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006965 RE

ACCOUNT: 006965 RE

MAP/LOT: 0087-0022-0003 LOCATION: 9 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0003 LOCATION: 9 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3168 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.49.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0005 LOCATION: 6 LLOYD DRIVE

ACCOUNT: 006967 RE BOOK/PAGE: B22507P300

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

100.000%

\$149.46

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006967 RE

ACCOUNT: 006967 RE

MAP/LOT: 0087-0022-0005 LOCATION: 6 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0005 LOCATION: 6 LLOYD DRIVE

ACREAGE: 0.46

**TOTAL** 



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0011 LOCATION: 19 LLOYD DRIVE

ACCOUNT: 006973 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006973 RE

ACCOUNT: 006973 RE

MAP/LOT: 0087-0022-0011 LOCATION: 19 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0011 LOCATION: 19 LLOYD DRIVE

ACREAGE: 0.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



INFINITY DEVELOPMENT GROUP 3170 P.O. BOX 88 ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,400.00 \$149.46 \$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0010 LOCATION: 17 LLOYD DRIVE

ACCOUNT: 006972 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE

AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006972 RE

ACCOUNT: 006972 RE

MAP/LOT: 0087-0022-0010 LOCATION: 17 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0010 LOCATION: 17 LLOYD DRIVE

ACREAGE: 0.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## **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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$149.46 \$0.00
TOTAL TAX	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0009 LOCATION: 15 LLOYD DRIVE

ACCOUNT: 006971 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE | AMOUNT DUE | AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006971 RE

ACCOUNT: 006971 RE

MAP/LOT: 0087-0022-0009 LOCATION: 15 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0009 LOCATION: 15 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## **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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$149.46 \$0.00
TOTAL TAX	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0008 LOCATION: 12 LLOYD DRIVE

ACCOUNT: 006970 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE | AMOUNT DUE | AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006970 RE

ACCOUNT: 006970 RE

MAP/LOT: 0087-0022-0008 LOCATION: 12 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0008 LOCATION: 12 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3173 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.49.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0007 LOCATION: 10 LLOYD DRIVE

ACCOUNT: 006969 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006969 RE

ACCOUNT: 006969 RE

MAP/LOT: 0087-0022-0007 LOCATION: 10 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0007 LOCATION: 10 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3174 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.49.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0037 LOCATION: 63 LLOYD DRIVE

ACCOUNT: 006999 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006999 RE

ACCOUNT: 006999 RE

MAP/LOT: 0087-0022-0037 LOCATION: 63 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0037 LOCATION: 63 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3175 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.49.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0006 LOCATION: 8 LLOYD DRIVE

ACCOUNT: 006968 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006968 RE

ACCOUNT: 006968 RE

MAP/LOT: 0087-0022-0006 LOCATION: 8 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0006 LOCATION: 8 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3176 P.O. BOX 88 ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,400.00 \$149.46 \$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0004 LOCATION: 11 LLOYD DRIVE

ACCOUNT: 006966 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006966 RE

ACCOUNT: 006966 RE

MAP/LOT: 0087-0022-0004 LOCATION: 11 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0004 LOCATION: 11 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH EL 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
0ther	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,400.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0020 LOCATION: 37 LLOYD DRIVE

ACCOUNT: 006982 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE | AMOUNT DUE | AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006982 RE

ACCOUNT: 006982 RE

MAP/LOT: 0087-0022-0020 LOCATION: 37 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0020 LOCATION: 37 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3178 P.O. BOX 88 ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,400.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0014 LOCATION: 25 LLOYD DRIVE

ACCOUNT: 006976 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006976 RE

ACCOUNT: 006976 RE

MAP/LOT: 0087-0022-0014 LOCATION: 25 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0014 LOCATION: 25 LLOYD DRIVE

ACREAGE: 0.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



INFINITY DEVELOPMENT GROUP 3179 P.O. BOX 88 ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,400.00 \$149.46 \$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0032 LOCATION: 61 LLOYD DRIVE

ACCOUNT: 006994 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006994 RE

ACCOUNT: 006994 RE

MAP/LOT: 0087-0022-0032 LOCATION: 61 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0032 LOCATION: 61 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3180 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.49.46
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0002 LOCATION: 7 LLOYD DRIVE

ACCOUNT: 006964 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006964 RE

ACCOUNT: 006964 RE

MAP/LOT: 0087-0022-0002 LOCATION: 7 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0002 LOCATION: 7 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3181 P.O. BOX 88 ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,400.00 \$149.46 \$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0001 LOCATION: 5 LLOYD DRIVE

ACCOUNT: 006963 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006963 RE

ACCOUNT: 006963 RE

MAP/LOT: 0087-0022-0001 LOCATION: 5 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0001 LOCATION: 5 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE  TOTAL TAX	\$0.00 \$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0015 LOCATION: 27 LLOYD DRIVE

ACCOUNT: 006977 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006977 RE

ACCOUNT: 006977 RE

MAP/LOT: 0087-0022-0015 LOCATION: 27 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0015 LOCATION: 27 LLOYD DRIVE

ACREAGE: 0.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## **2011 REAL ESTATE TAX BILL**

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
0ther	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,400.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0016 LOCATION: 29 LLOYD DRIVE

ACCOUNT: 006978 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

INTEREST BEGINS ON 05/16/2011

DUE DATE

AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE | AMOUNT DUE | AMOUNT PAID

11/15/2010 \$74.73

FISCAL YEAR 2011

ACCOUNT: 006978 RE

ACCOUNT: 006978 RE

MAP/LOT: 0087-0022-0016 LOCATION: 29 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0016 LOCATION: 29 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.49.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0017 LOCATION: 31 LLOYD DRIVE

ACCOUNT: 006979 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE | AMOUNT DUE | AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE | AMOUNT DUE | AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006979 RE

ACCOUNT: 006979 RE

MAP/LOT: 0087-0022-0017 LOCATION: 31 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0017 LOCATION: 31 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3185 P.O. BOX 88 ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,400.00 \$149.46 \$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0018 LOCATION: 33 LLOYD DRIVE

ACCOUNT: 006980 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE

AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006980 RE

ACCOUNT: 006980 RE

MAP/LOT: 0087-0022-0018 LOCATION: 33 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0018 LOCATION: 33 LLOYD DRIVE

ACREAGE: 0.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE  TOTAL TAX	\$0.00 \$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0019 LOCATION: 35 LLOYD DRIVE

ACCOUNT: 006981 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE | AMOUNT DUE | AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006981 RE

ACCOUNT: 006981 RE

MAP/LOT: 0087-0022-0019 LOCATION: 35 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0019 LOCATION: 35 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3187 P.O. BOX 88 ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.49.46
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0012 LOCATION: 21 LLOYD DRIVE

ACCOUNT: 006974 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006974 RE

ACCOUNT: 006974 RE

MAP/LOT: 0087-0022-0012 LOCATION: 21 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0012 LOCATION: 21 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3188 P.O. BOX 88 ELLSWORTH ME 04605

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,400.00 \$149.46 \$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0021 LOCATION: 43 LLOYD DRIVE

ACCOUNT: 006983 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 006983 RE

ACCOUNT: 006983 RE

MAP/LOT: 0087-0022-0021 LOCATION: 43 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0021 LOCATION: 43 LLOYD DRIVE

ACREAGE: 0.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

## 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE  TOTAL TAX	\$0.00 \$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0013 LOCATION: 23 LLOYD DRIVE

ACCOUNT: 006975 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE | AMOUNT DUE | AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 006975 RE

ACCOUNT: 006975 RE

MAP/LOT: 0087-0022-0013 LOCATION: 23 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0013 LOCATION: 23 LLOYD DRIVE

ACREAGE: 0.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



INFINITY DEVELOPMENT GROUP 3190 P.O. BOX 88 ELLSWORTH ME 04605

# 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,400.00 \$149.46 \$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0034 LOCATION: 58 LLOYD DRIVE

ACCOUNT: 006996 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006996 RE

ACCOUNT: 006996 RE

MAP/LOT: 0087-0022-0034 LOCATION: 58 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0034 LOCATION: 58 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3191 P.O. BOX 88 ELLSWORTH ME 04605

# 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,400.00 \$149.46 \$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0033 LOCATION: 56 LLOYD DRIVE

ACCOUNT: 006995 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006995 RE

ACCOUNT: 006995 RE

MAP/LOT: 0087-0022-0033 LOCATION: 56 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0033 LOCATION: 56 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3192 P.O. BOX 88 ELLSWORTH ME 04605

# 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0036 LOCATION: 62 LLOYD DRIVE

ACCOUNT: 006998 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006998 RE

ACCOUNT: 006998 RE

MAP/LOT: 0087-0022-0036 LOCATION: 62 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0036 LOCATION: 62 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

# **2011 REAL ESTATE TAX BILL**

CURRENT BILLING	INFORMATION
LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
0ther	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,400.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0038 LOCATION: 65 LLOYD DRIVE

ACCOUNT: 007000 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE | AMOUNT DUE | AMOUNT PAID

11/15/2010 \$74.73

FISCAL YEAR 2011

ACCOUNT: 007000 RE

ACCOUNT: 007000 RE

MAP/LOT: 0087-0022-0038 LOCATION: 65 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0038 LOCATION: 65 LLOYD DRIVE



INFINITY DEVELOPMENT GROUP 3194 P.O. BOX 88 ELLSWORTH ME 04605

# 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$149.46 \$0.00
TOTAL TAX	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0040 LOCATION: 64 LLOYD DRIVE

ACCOUNT: 007002 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% 3.800% COUNTY \$5.68

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$74.73 11/15/2010

ACCOUNT: 007002 RE

ACCOUNT: 007002 RE

MAP/LOT: 0087-0022-0040 LOCATION: 64 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0040 LOCATION: 64 LLOYD DRIVE

ACREAGE: 0.46



INFINITY DEVELOPMENT GROUP 3195 P.O. BOX 88 ELLSWORTH ME 04605

# 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0035 LOCATION: 60 LLOYD DRIVE

ACCOUNT: 006997 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$49.32 MUNICIPAL 33.000% SCH00L \$94.46 63.200% COUNTY \$5.68 3.800%

**TOTAL** \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$74.73 11/15/2010

ACCOUNT: 006997 RE

ACCOUNT: 006997 RE

MAP/LOT: 0087-0022-0035 LOCATION: 60 LLOYD DRIVE

NAME: INFINITY DEVELOPMENT GROUP

NAME: INFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0035 LOCATION: 60 LLOYD DRIVE



INGALLS NICOLE R 191 NEW PORTLAND ROAD GORHAM ME 04038

3196

NAME: INGALLS NICOLE R. MAP/LOT: 0028-0013

LOCATION: 191 NEW PORTLAND ROAD

ACCOUNT: 001217 RE BOOK/PAGE: B3584P57

TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$598.16 33.000% SCH00L \$1.145.56 63.200% 3.800% COUNTY \$68.88

TOTAL \$1,812.60 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$62,600.00

\$51,400.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$114,000.00

\$1,812,60

\$1,812.60

700053

\$114.000.00

LAND VALUE

Other

**TRAILERS** 

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$906.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$906.30 11/15/2010

ACCOUNT: 001217 RE

ACCOUNT: 001217 RE

MAP/LOT: 0028-0013

NAME: INGALLS NICOLE R

NAME: INGALLS NICOLE R

MAP/LOT: 0028-0013

LOCATION: 191 NEW PORTLAND ROAD

LOCATION: 191 NEW PORTLAND ROAD

ACREAGE: 2.10



INGALLS- MORSE CANDI L & INGALLS CHRISTOPHER R 15 TRUMAN ROAD GORHAM ME 04038

NAME: INGALLS- MORSE CANDI L &.

MAP/LOT: 0078-0001-0504 LOCATION: 15 TRUMAN ROAD

ACCOUNT: 005951 RE BOOK/PAGE: B19284P48 3197

# 2011 REAL ESTATE TAX BILL

700053

## TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$1,194.22 33.000% MUNICIPAL SCH00L \$2.287.11 63.200% COUNTY \$137.52 3.800%

**TOTAL** \$3,618.84 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$1,809.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$1,809.42 11/15/2010

ACCOUNT: 005951 RE

ACCOUNT: 005951 RE

MAP/LOT: 0078-0001-0504 LOCATION: 15 TRUMAN ROAD

NAME: INGALLS- MORSE CANDI L &

NAME: INGALLS- MORSE CANDI L &

MAP/LOT: 0078-0001-0504 LOCATION: 15 TRUMAN ROAD



INGHAM GEORGE & WHITE PAMELA 52 EVERGREEN DRIVE GORHAM ME 04038

3198

NAME: INGHAM GEORGE &. MAP/LOT: 0002-0001-0150

LOCATION: 52 EVERGREEN DRIVE

ACCOUNT: 000510 RE

BOOK/PAGE:

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$87.10 MUNICIPAL 33.000% SCH00L \$166.81 63.200% 3.800% COUNTY \$10.03

**TOTAL** \$263.94 100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

**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

\$263.94

\$263.94

700053

\$9,000.00

\$16,600.00

\$25,600.00

\$25,600.00

LAND VALUE

Other

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$131.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$131.97 11/15/2010

ACCOUNT: 000510 RE

NAME: INGHAM GEORGE & MAP/LOT: 0002-0001-0150

ACCOUNT: 000510 RE

NAME: INGHAM GEORGE &

LOCATION: 52 EVERGREEN DRIVE

MAP/LOT: 0002-0001-0150

LOCATION: 52 EVERGREEN DRIVE



INIFINITY DEVELOPMENT GROUP
P.O. BOX 88
ELLSWORTH ME 04605

# 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	\$9,400.00 \$0.00 \$9,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$149.46

700053

NAME: INIFINITY DEVELOPMENT GROUP.

MAP/LOT: 0087-0022-0039 LOCATION: 66 LLOYD DRIVE

ACCOUNT: 007001 RE BOOK/PAGE: B22507P300

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$49.32
 33.000%

 SCHOOL
 \$94.46
 63.200%

 COUNTY
 \$5.68
 3.800%

TOTAL \$149.46 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE

AMOUNT DUE | AMOUNT PAID

05/15/2011 \$74.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE | AMOUNT DUE | AMOUNT PAID

11/15/2010 \$74.73

ACCOUNT: 007001 RE

ACCOUNT: 007001 RE

MAP/LOT: 0087-0022-0039 LOCATION: 66 LLOYD DRIVE

NAME: INIFINITY DEVELOPMENT GROUP

NAME: INIFINITY DEVELOPMENT GROUP

MAP/LOT: 0087-0022-0039 LOCATION: 66 LLOYD DRIVE



INMAN TIMOTHY S 385 SEBAGO LAKE ROAD GORHAM ME 04038

3200

NAME: INMAN TIMOTHY S. MAP/LOT: 0089-0032

LOCATION: 385 SEBAGO LAKE ROAD

ACCOUNT: 001327 RE BOOK/PAGE: B20114P61

TAXPAYER'S NOTICE

#### LAND VALUE \$50,500.00 BUILDING VALUE \$77,400.00 TOTAL: LAND & BLDG \$127,900.00 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 \$118,900.00 TOTAL TAX \$1.890.51 LESS PAID TO DATE \$0.00 TOTAL TAX \$1,890.51

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

700053

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$623.87 33.000% SCH00L \$1.194.80 63.200% 3.800% COUNTY \$71.84

**TOTAL** \$1,890.51 100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$945.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$945.26 11/15/2010

ACCOUNT: 001327 RE NAME: INMAN TIMOTHY S MAP/LOT: 0089-0032

ACCOUNT: 001327 RE

MAP/LOT: 0089-0032

NAME: INMAN TIMOTHY S

LOCATION: 385 SEBAGO LAKE ROAD

LOCATION: 385 SEBAGO LAKE ROAD

ACREAGE: 0.50



INNES CAROL D 20 SHEPARDS WAY GORHAM ME 04038

3201

NAME: INNES CAROL D. MAP/LOT: 0027-0001-0406 LOCATION: 20 SHEPARDS WAY

ACCOUNT: 006659 RE BOOK/PAGE: B24560P217

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$966.50 33.000% SCH00L \$1.850.99 63.200% 3.800% COUNTY \$111.29

**TOTAL** \$2,928.78 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$93,600.00

\$105,000.00

\$198,600.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$5,400.00

\$2,928.78

\$2,928.78

700053

\$184,200.00

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$1,464.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$1,464.39 11/15/2010

ACCOUNT: 006659 RE NAME: INNES CAROL D MAP/LOT: 0027-0001-0406 LOCATION: 20 SHEPARDS WAY

ACREAGE: 0.14

ACCOUNT: 006659 RE

NAME: INNES CAROL D

MAP/LOT: 0027-0001-0406 LOCATION: 20 SHEPARDS WAY



INNES NANCY M & INNES STEVEN O 19 LOWELL ROAD GORHAM ME 04038

3202

NAME: INNES NANCY M &. MAP/LOT: 0011-0006-0001 LOCATION: 19 LOWELL ROAD

ACCOUNT: 004905 RE BOOK/PAGE: B17516P193

# 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	\$78,800.00 \$164,400.00 \$243,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$234,200.00
TOTAL TAX LESS PAID TO DATE	\$3,723.78 \$0.00
TOTAL TAX ☐	\$3,723.78

700053

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

33.000% MUNICIPAL \$1,228.85 SCH00L \$2.353.43 63.200% COUNTY \$141.50 3.800%

**TOTAL** \$3,723.78 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$1,861.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$1,861.89 11/15/2010

ACCOUNT: 004905 RE NAME: INNES NANCY M & MAP/LOT: 0011-0006-0001 LOCATION: 19 LOWELL ROAD

ACREAGE: 3.70

ACCOUNT: 004905 RE

NAME: INNES NANCY M &

MAP/LOT: 0011-0006-0001 LOCATION: 19 LOWELL ROAD



INTERNATIONAL ESTATES LLC 3203 PO BOX 221 GORHAM ME 04038

# **2011 REAL ESTATE TAX BILL**

CURRENT BILLING	INFORMATION
LAND VALUE	\$60,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,600.00
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	\$60,600.00
TOTAL TAX	\$963.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$963.54

100053

NAME: INTERNATIONAL ESTATES LLC.

MAP/LOT: 0084-0017-0202

LOCATION: 738 FORT HILL ROAD

ACCOUNT: 007143 RE BOOK/PAGE: B24310P164

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$317.97
 33.000%

 SCHOOL
 \$608.96
 63.200%

 COUNTY
 \$36.61
 3.800%

TOTAL \$963.54 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$481.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$481.77

ACCOUNT: 007143 RE

ACCOUNT: 007143 RE

MAP/LOT: 0084-0017-0202

NAME: INTERNATIONAL ESTATES LLC

NAME: INTERNATIONAL ESTATES LLC

LOCATION: 738 FORT HILL ROAD

MAP/LOT: 0084-0017-0202

LOCATION: 738 FORT HILL ROAD



INTERNATIONAL ESTATES LLC 3204 P0 B0X 221 GORHAM ME 04038

# 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$60,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,800.00
0ther	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$60,800.00
TOTAL TAX	\$966.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$966.72

700053

NAME: INTERNATIONAL ESTATES LLC.

MAP/LOT: 0084-0017-0203

LOCATION: 734 FORT HILL ROAD

ACCOUNT: 007147 RE BOOK/PAGE: B24310P164

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$319.02 33.000% MUNICIPAL SCH00L \$610.97 63.200% COUNTY \$36.74 3.800% **TOTAL** \$966.72 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$483.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$483.36 11/15/2010

ACCOUNT: 007147 RE

ACCOUNT: 007147 RE

MAP/LOT: 0084-0017-0203

NAME: INTERNATIONAL ESTATES LLC

NAME: INTERNATIONAL ESTATES LLC

LOCATION: 734 FORT HILL ROAD

MAP/LOT: 0084-0017-0203

LOCATION: 734 FORT HILL ROAD



INTERNATIONAL ESTATES LLC
P.O. BOX 221
GORHAM ME 04038

# 2011 REAL ESTATE TAX BILL

<b>CURRENT BILLING</b>	INFORMATION
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$85,700.00 \$179,400.00 \$265,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$265,100.00 \$4,215.09
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$4,215.09

700053

NAME: INTERNATIONAL ESTATES LLC.

MAP/LOT: 0084-0017-0002

LOCATION: 746 FORT HILL ROAD

ACCOUNT: 006468 RE BOOK/PAGE: B24310P164

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$1,390.98
 33.000%

 SCHOOL
 \$2,663.94
 63.200%

 COUNTY
 \$160.17
 3.800%

TOTAL \$4,215.09 100.000%

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

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$2,107.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,107.55

-----

ACCOUNT: 006468 RE

ACCOUNT: 006468 RE

MAP/LOT: 0084-0017-0002

NAME: INTERNATIONAL ESTATES LLC

NAME: INTERNATIONAL ESTATES LLC

LOCATION: 746 FORT HILL ROAD

MAP/LOT: 0084-0017-0002

LOCATION: 746 FORT HILL ROAD



IONTA SETH G & IONTA MANUELA V 15 SHIRLEY LANE GORHAM ME 04038

3206

NAME: IONTA SETH G &. MAP/LOT: 0008-0014

LOCATION: 15 SHIRLEY LANE

ACCOUNT: 002518 RE BOOK/PAGE: B14355P322

TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL 33.000% \$833.75 SCH00L \$1.596.75 63.200% COUNTY \$96.01 3.800%

**TOTAL** \$2,526.51 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$58,400.00

\$100,500.00

\$158,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$158,900.00

\$2.526.51

\$2,526.51

700053

LAND VALUE

0ther

**TRAILERS** 

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$1,263.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$1,263.26 11/15/2010

FISCAL YEAR 2011

ACCOUNT: 002518 RE NAME: IONTA SETH G & MAP/LOT: 0008-0014

ACCOUNT: 002518 RE

MAP/LOT: 0008-0014

NAME: IONTA SETH G &

LOCATION: 15 SHIRLEY LANE

LOCATION: 15 SHIRLEY LANE



IOTA NU HOUSE/SIGMA NU FRAT PO BOX 525 GORHAM ME 04038

### 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	\$77,800.00 \$259,100.00 \$336,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$5,356.71

700053

NAME: IOTA NU HOUSE/SIGMA NU FRAT.

MAP/LOT: 0102-0070

LOCATION: 24 SCHOOL STREET

ACCOUNT: 004451 RE BOOK/PAGE: B4364P201

#### TAXPAYER'S NOTICE

3207

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

33.000% MUNICIPAL \$1,767.71 SCH00L \$3.385.44 63.200% COUNTY \$203.55 3.800%

**TOTAL** \$5,356.71 100.000%

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$2,678.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$2,678.36 11/15/2010

ACCOUNT: 004451 RE

ACCOUNT: 004451 RE

MAP/LOT: 0102-0070

NAME: IOTA NU HOUSE/SIGMA NU FRAT

NAME: IOTA NU HOUSE/SIGMA NU FRAT

MAP/LOT: 0102-0070

LOCATION: 24 SCHOOL STREET

LOCATION: 24 SCHOOL STREET



IRELAND WAYNE C & IRELAND DONNA H
1 BELMONT TERRACE
GORHAM ME 04038

3208

NAME: IRELAND WAYNE C &. MAP/LOT: 0106-0019-0016 LOCATION: 1 BELMONT TERRACE

ACCOUNT: 006710 RE BOOK/PAGE: B23040P158

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$1,345.86
 33.000%

 SCHOOL
 \$2,577.52
 63.200%

 COUNTY
 \$154.98
 3.800%

TOTAL \$4,078.35 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$93,400.00

\$163,100.00

\$256,500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$256,500.00

\$4.078.35

\$4,078.35

700053

LAND VALUE

0ther

**TRAILERS** 

MISCELLANEOUS

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$2,039.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,039.18

FISCAL YEAR 2011

ACCOUNT: 006710 RE

ACCOUNT: 006710 RE

MAP/LOT: 0106-0019-0016

NAME: IRELAND WAYNE C &

LOCATION: 1 BELMONT TERRACE

NAME: IRELAND WAYNE C & MAP/LOT: 0106-0019-0016

LOCATION: 1 BELMONT TERRACE



IRINA I LLC PO BOX 717 GORHAM ME 04038

3209

NAME: IRINA I LLC. MAP/LOT: 0111-0084

LOCATION: 812 GRAY ROAD

ACCOUNT: 000272 RE BOOK/PAGE: B26344P74

# 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$41,600.00
BUILDING VALUE	\$117,900.00
TOTAL: LAND & BLDG	\$159,500.00
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	\$159,500.00
TOTAL TAX	\$2,536.05
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$2,536.05

700053

## TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

33.000% MUNICIPAL \$836.90 SCH00L \$1,602,78 63.200% COUNTY \$96.37 3.800%

**TOTAL** \$2,536.05 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$1,268.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$1,268.03 11/15/2010

ACCOUNT: 000272 RE NAME: IRINA I LLC MAP/LOT: 0111-0084

LOCATION: 812 GRAY ROAD

ACCOUNT: 000272 RE

NAME: IRINA I LLC

MAP/LOT: 0111-0084

LOCATION: 812 GRAY ROAD



IRISH ALTHEA L 464 LIBBY AVENUE GORHAM ME 04038

3210

NAME: IRISH ALTHEA L. MAP/LOT: 0050-0011-0005

LOCATION: 464 LIBBY AVENUE

ACCOUNT: 007196 RE BOOK/PAGE: B24734P242

TAXPAYER'S NOTICE

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

property owners.

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$804.89 33.000% SCH00L \$1.541.49 63.200% COUNTY \$92.68 3.800%

**TOTAL** \$2,439.06 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$73,800.00

\$88.600.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$2,439.06

\$2,439.06

700053

\$153,400.00

\$162,400.00

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$1,219.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$1,219.53 11/15/2010

ACCOUNT: 007196 RE NAME: IRISH ALTHEA L MAP/LOT: 0050-0011-0005

ACCOUNT: 007196 RE

NAME: IRISH ALTHEA L

MAP/LOT: 0050-0011-0005 LOCATION: 464 LIBBY AVENUE

LOCATION: 464 LIBBY AVENUE

ACREAGE: 1.39



IRISH DAWN & IRISH LAWRENCE R 111 LONFELLOW ROAD GORHAM ME 04038

3211

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 LESS PAID TO DATE	\$56,100.00 \$182,600.00 \$238,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$229,700.00 \$3,652.23 \$0.00
TOTAL TAX	\$3 652 23

700053

NAME: IRISH DAWN &. MAP/LOT: 0011-0023

LOCATION: 111 LONGFELLOW ROAD

ACCOUNT: 000091 RE BOOK/PAGE: B11974P320

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$1,205.24 33.000% MUNICIPAL SCH00L \$2.308.21 63.200% COUNTY \$138.78 3.800%

**TOTAL** \$3,652.23 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011 AMOUNT DUE

DUE DATE

AMOUNT PAID

05/15/2011 \$1,826.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$1,826.12 11/15/2010

ACCOUNT: 000091 RE NAME: IRISH DAWN & MAP/LOT: 0011-0023

ACCOUNT: 000091 RE

MAP/LOT: 0011-0023

NAME: IRISH DAWN &

LOCATION: 111 LONGFELLOW ROAD

LOCATION: 111 LONGFELLOW ROAD



IRISH JAMES J 73 OSSIPEE TRAIL GORHAM ME 04038

3212

NAME: IRISH JAMES J. MAP/LOT: 0050-0012-0002 LOCATION: LIBBY AVENUE

ACCOUNT: 006720 RE BOOK/PAGE: B20611P326

#### 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	\$52,300.00 \$0.00 \$52,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
LESS PAID TO DATE	\$0.00
TOTAL TAX ⊏	\$831.57

700053

## TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$274.42 33.000% SCH00L \$525.55 63.200% COUNTY \$31.60 3.800%

**TOTAL** \$831.57 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$415.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$415.79 11/15/2010

ACCOUNT: 006720 RE NAME: IRISH JAMES J MAP/LOT: 0050-0012-0002 LOCATION: LIBBY AVENUE

ACCOUNT: 006720 RE

NAME: IRISH JAMES J

MAP/LOT: 0050-0012-0002 LOCATION: LIBBY AVENUE



IRISH JAMES J 73 OSSIPEE TRAIL GORHAM ME 04038

3213

NAME: IRISH JAMES J. MAP/LOT: 0042-0002

LOCATION: 73 OSSIPEE TRAIL

ACCOUNT: 001717 RE BOOK/PAGE: B25977P203

TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$533.62 33.000% SCH00L \$1.021.96 63.200% 3.800% COUNTY \$61.45

**TOTAL** \$1,617.03 100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$42,800.00

\$58,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$101,700.00

\$1,617.03

\$1,617.03

700053

\$101.700.00

LAND VALUE

Other

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$808.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$808.52 11/15/2010

ACCOUNT: 001717 RE NAME: IRISH JAMES J MAP/LOT: 0042-0002

LOCATION: 73 OSSIPEE TRAIL

ACCOUNT: 001717 RE

NAME: IRISH JAMES J

MAP/LOT: 0042-0002

LOCATION: 73 OSSIPEE TRAIL



IRISH LAWRENCE R 111 LONGFELLOW ROAD GORHAM ME 04038

3214

NAME: IRISH LAWRENCE R. MAP/LOT: 0011-0023-0001

LOCATION: 125 LONGFELLOW ROAD

ACCOUNT: 006365 RE BOOK/PAGE: B17083P103

TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,264.53 33.000% SCH00L \$2,421,76 63.200% 3.800% COUNTY \$145.61

TOTAL \$3,831.90 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$92,400.00

\$148,600.00

\$241,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$241,000.00

\$3.831.90

\$3,831.90

700053

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$1,915.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$1,915.95 11/15/2010

ACCOUNT: 006365 RE NAME: IRISH LAWRENCE R MAP/LOT: 0011-0023-0001

ACCOUNT: 006365 RE

NAME: IRISH LAWRENCE R

MAP/LOT: 0011-0023-0001

LOCATION: 125 LONGFELLOW ROAD

LOCATION: 125 LONGFELLOW ROAD

ACREAGE: 18.91



IRISH LISAK T 63 HILLVIEW ROAD GORHAM ME 04038

3215

NAME: IRISH LISA K T. MAP/LOT: 0099-0009

LOCATION: 63 HILLVIEW ROAD

ACCOUNT: 003717 RE BOOK/PAGE: B24552P102

TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1,033.13 33.000% SCH00L \$1.978.61 63.200% COUNTY \$118.97 3.800%

**TOTAL** \$3,130.71 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$72,500.00

\$133,400.00

\$205,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$196,900.00

\$3,130,71

\$3,130.71

700053

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$1,565.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$1,565.36 11/15/2010

ACCOUNT: 003717 RE NAME: IRISH LISA K T MAP/LOT: 0099-0009

LOCATION: 63 HILLVIEW ROAD

ACCOUNT: 003717 RE

MAP/LOT: 0099-0009

NAME: IRISH LISA K T

LOCATION: 63 HILLVIEW ROAD



IRISH MATTHEW S & DOUGHTY PAMELA A 20 HUBBARDS WAY GORHAM ME 04038

3216

NAME: IRISH MATTHEW S &. MAP/LOT: 0094-0008-0002 LOCATION: 20 HUBBARDS WAY

ACCOUNT: 006244 RE B00K/PAGE: B17624P200

# 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	\$64,500.00 \$249,400.00 \$313,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$304,900.00 \$4,847.91
LESS PAID TO DATE  TOTAL TAX	\$0.00 \$4.847.91

700053

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$1,599.81 33.000% MUNICIPAL SCH00L \$3.063.88 63.200% COUNTY \$184.22 3.800%

**TOTAL** \$4,847.91 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$2,423.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$2,423.96 11/15/2010

ACCOUNT: 006244 RE

ACCOUNT: 006244 RE

NAME: IRISH MATTHEW S &

MAP/LOT: 0094-0008-0002 LOCATION: 20 HUBBARDS WAY

NAME: IRISH MATTHEW S & MAP/LOT: 0094-0008-0002

LOCATION: 20 HUBBARDS WAY ACREAGE: 4.02



IRISH MICHAEL 98 BEAN STREET APT 11 HILLIS CENTER ME 04038

3217

NAME: IRISH MICHAEL. MAP/LOT: 0050-0011-0003 LOCATION: 14 ASLANS WAY

ACCOUNT: 007194 RE BOOK/PAGE: B24734P237

# 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$55,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,800.00
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	\$55,800.00
TOTAL TAX	\$887.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$887.22

700053

# TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$292.78 33.000% SCH00L \$560.72 63.200% COUNTY \$33.71 3.800%

**TOTAL** \$887.22 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$443.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$443.61 11/15/2010

ACCOUNT: 007194 RE NAME: IRISH MICHAEL MAP/LOT: 0050-0011-0003 LOCATION: 14 ASLANS WAY

ACREAGE: 1.45

ACCOUNT: 007194 RE

NAME: IRISH MICHAEL

MAP/LOT: 0050-0011-0003 LOCATION: 14 ASLANS WAY



IRISH OLIN K & IRISH BRENDA E 122 WILSON ROAD GORHAM ME 04038

3218

TOTAL TAX

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

700053

\$85,700.00

\$174,300.00

\$260,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$3,990,90

\$3,990.90

\$251,000.00

NAME: IRISH OLIN K &. MAP/LOT: 0094-0008

LOCATION: 122 WILSON ROAD

ACCOUNT: 004389 RE BOOK/PAGE: B3375P113

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL 33.000% \$1,317.00 SCH00L \$2.522.25 63.200% 3.800% COUNTY \$151.65

**TOTAL** \$3,990.90 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$1,995.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$1,995.45 11/15/2010

ACCOUNT: 004389 RE NAME: IRISH OLIN K & MAP/LOT: 0094-0008

LOCATION: 122 WILSON ROAD

LOCATION: 122 WILSON ROAD

ACREAGE: 5.70

ACCOUNT: 004389 RE

MAP/LOT: 0094-0008

NAME: IRISH OLIN K &



IRISH OLIN K & IRISH BRENDA E 122 WILSON ROAD GORHAM ME 04038

3219

NAME: IRISH OLIN K &. MAP/LOT: 0091-0002-0001 LOCATION: WILSON ROAD ACCOUNT: 005016 RE BOOK/PAGE: B9880P145

#### 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	\$14,200.00 \$0.00 \$14,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,200.00
TOTAL TAX	\$14,200.00
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$225.78

700053

## TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$74.51
 33.000%

 SCHOOL
 \$142.69
 63.200%

 COUNTY
 \$8.58
 3.800%

TOTAL \$225.78 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE | AMOUNT DUE | AMOUNT PAID

05/15/2011 \$112.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$112.89

FISCAL TEAM 2011

ACCOUNT: 005016 RE
NAME: IRISH OLIN K &
MAP/LOT: 0091-0002-0001
LOCATION: WILSON ROAD

ACREAGE: 12.30

ACCOUNT: 005016 RE

NAME: IRISH OLIN K &

MAP/LOT: 0091-0002-0001 LOCATION: WILSON ROAD



IRISH OLIN K & IRISH BRENDA E 122 WILSON ROAD GORHAM ME 04038

3220

100053

\$62,000.00

\$69,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$131,000.00

\$2.082.90

\$2,082.90

\$131,000.00

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

NAME: IRISH OLIN K &. MAP/LOT: 0090-0017

LOCATION: 30 WILSON ROAD

ACCOUNT: 005301 RE BOOK/PAGE: B3758P31

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$687.36
 33.000%

 SCHOOL
 \$1,316.39
 63.200%

 COUNTY
 \$79.15
 3.800%

TOTAL \$2,082.90 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$1,041.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,041.45

ACCOUNT: 005301 RE
NAME: IRISH OLIN K &
MAP/LOT: 0090-0017

ACCOUNT: 005301 RE

MAP/LOT: 0090-0017

NAME: IRISH OLIN K &

LOCATION: 30 WILSON ROAD

LOCATION: 30 WILSON ROAD



IRISH PATRICK R & IRISH ERIN W 13 PREBLE STREET GORHAM ME 04038

3221

NAME: IRISH PATRICK R &.

MAP/LOT: 0102-0174

LOCATION: 13 PREBLE STREET

ACCOUNT: 003416 RE BOOK/PAGE: B13416P10

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$996.41 33.000% SCH00L \$1.908.27 63.200% 3.800% COUNTY \$114.74

**TOTAL** \$3,019.41 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$79,800.00

\$119,100.00

\$198,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$189,900.00

\$3.019.41

\$3,019.41

700053

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT PAID DUE DATE AMOUNT DUE

05/15/2011 \$1,509.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$1,509.71 11/15/2010

ACCOUNT: 003416 RE NAME: IRISH PATRICK R & MAP/LOT: 0102-0174

ACCOUNT: 003416 RE

MAP/LOT: 0102-0174

NAME: IRISH PATRICK R &

LOCATION: 13 PREBLE STREET

LOCATION: 13 PREBLE STREET



IRISH REGINALD S JR 465 LIBBY AVENUE GORHAM ME 04038

3222

2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$53,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$53,100.00
0ther	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$53,100.00
TOTAL TAX	\$844.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$844.29

700053

NAME: IRISH REGINALD S JR.

MAP/LOT: 0050-0012

LOCATION: 473 LIBBY AVENUE

ACCOUNT: 001827 RE BOOK/PAGE: B10699P335

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$278.62 33.000% SCH00L \$533.59 63.200% COUNTY \$32.08 3.800% **TOTAL** \$844.29 100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$422.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2010 \$422.15

ACCOUNT: 001827 RE

ACCOUNT: 001827 RE

MAP/LOT: 0050-0012

NAME: IRISH REGINALD S JR

LOCATION: 473 LIBBY AVENUE

NAME: IRISH REGINALD S JR

MAP/LOT: 0050-0012

LOCATION: 473 LIBBY AVENUE



IRISH REGINALD S JR & IRISH JAMES J 465 LIBBY AVENUE GORHAM ME 04038

3223

2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$74,000.00
0ther	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$74,000.00
TOTAL TAX	\$1,176.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,176.60

700053

NAME: IRISH REGINALD S JR &.

MAP/LOT: 0047-0003 LOCATION: LIBBY AVENUE ACCOUNT: 004220 RE BOOK/PAGE: B20611P329

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

\$388.28 33.000% MUNICIPAL SCH00L \$743.61 63.200% COUNTY \$44.71 3.800%

**TOTAL** \$1,176.60 100.000%

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$588.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$588.30 11/15/2010

ACCOUNT: 004220 RE

ACCOUNT: 004220 RE

MAP/LOT: 0047-0003

NAME: IRISH REGINALD S JR &

NAME: IRISH REGINALD S JR &

LOCATION: LIBBY AVENUE

MAP/LOT: 0047-0003

LOCATION: LIBBY AVENUE



IRISH SHIRLEY A 429 LIBBY AVENUE GORHAM ME 04038

3224

NAME: IRISH SHIRLEY A. MAP/LOT: 0047-0007

LOCATION: 429 LIBBY AVENUE

ACCOUNT: 003117 RE BOOK/PAGE: B7509P189

# TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$779.70 33.000% SCH00L \$1,493,25 63.200% 3.800% COUNTY \$89.78

**TOTAL** \$2,362.74 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$78,200.00

\$79.400.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$2.362.74

\$2,362.74

700053

\$148,600.00

\$157,600.00

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$1,181.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$1,181.37 11/15/2010

ACCOUNT: 003117 RE NAME: IRISH SHIRLEY A MAP/LOT: 0047-0007

LOCATION: 429 LIBBY AVENUE

ACCOUNT: 003117 RE

MAP/LOT: 0047-0007

NAME: IRISH SHIRLEY A

LOCATION: 429 LIBBY AVENUE

ACREAGE: 2.00



IRISH TIMOTHY A 450 LIBBY AVENUE GORHAM ME 04038

3225

## 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,900.00
0ther	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$57,900.00
TOTAL TAX	\$920.61
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$920.61

700053

NAME: IRISH TIMOTHY A. MAP/LOT: 0050-0011-0004 LOCATION: LIBBY AVENUE ACCOUNT: 007195 RE

BOOK/PAGE: B24734P240

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$303.80
 33.000%

 SCHOOL
 \$581.83
 63.200%

 COUNTY
 \$34.98
 3.800%

TOTAL \$920.61 100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$460.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE | AMOUNT DUE | AMOUNT PAID

11/15/2010 \$460.31

ACCOUNT: 007195 RE NAME: IRISH TIMOTHY A MAP/LOT: 0050-0011-0004 LOCATION: LIBBY AVENUE

ACCOUNT: 007195 RE

NAME: IRISH TIMOTHY A

MAP/LOT: 0050-0011-0004 LOCATION: LIBBY AVENUE



IRISH TIMOTHY A 3226 450 LIBBY AVENUE GORHAM ME 04038

#### 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	\$3,200.00 \$0.00 \$3,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$50.88 \$0.00
TOTAL TAX ☐	\$50.88

700053

NAME: IRISH TIMOTHY A. MAP/LOT: 0050-0010 LOCATION: LIBBY AVENUE

ACCOUNT: 002359 RE BOOK/PAGE: B24739P1

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL 33.000% \$16.79 SCH00L \$32.16 63.200% COUNTY \$1.93 3.800% **TOTAL** \$50.88 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$25.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$25.44 11/15/2010

ACCOUNT: 002359 RE NAME: IRISH TIMOTHY A MAP/LOT: 0050-0010 LOCATION: LIBBY AVENUE

ACCOUNT: 002359 RE

MAP/LOT: 0050-0010

NAME: IRISH TIMOTHY A

LOCATION: LIBBY AVENUE

ACREAGE: 12.00



IRISH TIMOTHY A 450 LIBBY AVENUE GORHAM ME 04038

3227

NAME: IRISH TIMOTHY A. MAP/LOT: 0050-0011 LOCATION: LIBBY AVENUE

ACCOUNT: 004781 RE BOOK/PAGE: B24734P242

#### 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	\$57,800.00 \$0.00 \$57,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT	\$57,800.00
TOTAL TAX	\$919.02
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$919.02

700053

## TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$303.28 33.000% SCH00L \$580.82 63.200% COUNTY \$34.92 3.800%

**TOTAL** \$919.02 100.000%

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$459.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$459.51 11/15/2010

ACCOUNT: 004781 RE NAME: IRISH TIMOTHY A MAP/LOT: 0050-0011

ACCOUNT: 004781 RE

MAP/LOT: 0050-0011

NAME: IRISH TIMOTHY A

LOCATION: LIBBY AVENUE

LOCATION: LIBBY AVENUE ACREAGE: 11.50



IRISH TIMOTHY A & IRISH CINDY J 450 LIBBY AVENUE GORHAM ME 04038

3228

NAME: IRISH TIMOTHY A &. MAP/LOT: 0050-0011-0001 LOCATION: 450 LIBBY AVENUE

ACCOUNT: 004852 RE BOOK/PAGE: B6755P43

## TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL 33.000% \$874.15 SCH00L \$1.674.13 63.200% 3.800% COUNTY \$100.66

**TOTAL** \$2,648.94 100.000%

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$76,800.00

\$98,800.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$2,648.94

\$2,648.94

700053

\$166,600.00

\$175,600.00

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$1,324.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$1,324.47 11/15/2010

ACCOUNT: 004852 RE NAME: IRISH TIMOTHY A & MAP/LOT: 0050-0011-0001

LOCATION: 450 LIBBY AVENUE

ACREAGE: 1.80

ACCOUNT: 004852 RE

NAME: IRISH TIMOTHY A &

MAP/LOT: 0050-0011-0001 LOCATION: 450 LIBBY AVENUE



IRVINE WILLIAM M PO BOX 563 GORHAM ME 04038

3229

NAME: IRVINE WILLIAM M.

MAP/LOT: 0056-0003 LOCATION: 63 DOW ROAD ACCOUNT: 005330 RE BOOK/PAGE: B9990P220

700053

\$48,500.00

\$78,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$1.882.56

\$1,882.56

\$118,400.00

\$127,400.00

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

LAND VALUE

Other

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL 33.000% \$621.24 SCH00L \$1.189.78 63.200% COUNTY \$71.54 3.800%

**TOTAL** \$1,882.56 100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$941.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$941.28 11/15/2010

ACCOUNT: 005330 RE NAME: IRVINE WILLIAM M MAP/LOT: 0056-0003

LOCATION: 63 DOW ROAD ACREAGE: 0.89

ACCOUNT: 005330 RE

MAP/LOT: 0056-0003 LOCATION: 63 DOW ROAD

NAME: IRVINE WILLIAM M



IRVINE WILLIAM M 3230 PO BOX 563 GORHAM ME 04038

# 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$200.00
0ther	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200.00
TOTAL TAX	\$3.18
LESS PAID TO DATE	\$0.00
TOTAL TAX ➪	\$3.18

700053

NAME: IRVINE WILLIAM M.

MAP/LOT: 0055-0030 LOCATION: DOW ROAD ACCOUNT: 005040 RE BOOK/PAGE: B9990P220

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$1.05 33.000% SCH00L \$2.01 63.200% COUNTY \$0.12 3.800% **TOTAL** \$3.18 100.000%

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

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$1.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$1.59 11/15/2010

ACCOUNT: 005040 RE NAME: IRVINE WILLIAM M MAP/LOT: 0055-0030 LOCATION: DOW ROAD

ACCOUNT: 005040 RE

MAP/LOT: 0055-0030 LOCATION: DOW ROAD

NAME: IRVINE WILLIAM M

ACREAGE: 0.13



IRVING BONNIE M 151 SOUTH STREET GORHAM ME 04038

3231

NAME: IRVING BONNIE M. MAP/LOT: 0104-0015

LOCATION: 151 SOUTH STREET

ACCOUNT: 002660 RE BOOK/PAGE: B17936P185

700053

\$99,800.00

\$46,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$2,189,43

\$2,189.43

\$137,700.00

\$146.700.00

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$722.51 33.000% SCH00L \$1.383.72 63.200% 3.800% COUNTY \$83.20

**TOTAL** \$2,189.43 100.000%

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$1,094.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

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

\$1,094.72 11/15/2010

ACCOUNT: 002660 RE NAME: IRVING BONNIE M MAP/LOT: 0104-0015

ACCOUNT: 002660 RE

MAP/LOT: 0104-0015

NAME: IRVING BONNIE M

LOCATION: 151 SOUTH STREET

LOCATION: 151 SOUTH STREET



IRVING DAVID G JR & IRVING DONNA M 69 OSSIPEE TRAIL GORHAM ME 04038

3232

NAME: IRVING DAVID G JR &.

MAP/LOT: 0042-0003

LOCATION: 69 OSSIPEE TRAIL

ACCOUNT: 004097 RE BOOK/PAGE: B20515P324

TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

#### **CURRENT BILLING DISTRIBUTION**

MUNICIPAL \$528.90 33.000% SCH00L \$1.012.92 63.200% COUNTY \$60.90 3.800%

**TOTAL** \$1,602.72 100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

> TOWN OF GORHAM **Finance Office** 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011

**2011 REAL ESTATE TAX BILL** 

CURRENT BILLING INFORMATION

\$44,200.00

\$65,600.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,000.00

\$1,602,72

\$1,602.72

700053

\$100,800.00

\$109.800.00

LAND VALUE

0ther

**TRAILERS** 

**MISCELLANEOUS** 

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

TOTAL TAX ☐

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment

Furniture & Fixtures

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2011 \$801.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

\$801.36 11/15/2010

ACCOUNT: 004097 RE

ACCOUNT: 004097 RE

MAP/LOT: 0042-0003

NAME: IRVING DAVID G JR &

NAME: IRVING DAVID G JR &

LOCATION: 69 OSSIPEE TRAIL

MAP/LOT: 0042-0003

LOCATION: 69 OSSIPEE TRAIL



IVERS FRANCES M 7 PARK LANE GORHAM ME 04038

### 2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,300.00
BUILDING VALUE	\$106,700.00
TOTAL: LAND & BLDG	\$175,000.00
0ther	\$0.00
Machinery & Equipment	\$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	\$160,600.00
TOTAL TAX	\$2,553.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,553.54

700053

NAME: IVERS FRANCES M.

MAP/LOT: 0099-0026 LOCATION: 7 PARK LANE ACCOUNT: 004337 RE BOOK/PAGE: B3755P233

#### TAXPAYER'S NOTICE

3233

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current** property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### **CURRENT BILLING DISTRIBUTION**

33.000% MUNICIPAL \$842.67 SCH00L \$1.613.84 63.200% COUNTY \$97.03 3.800%

**TOTAL** \$2,553.54 100.000%

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

> TOWN OF GORHAM **Finance Office** 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011

INTEREST BEGINS ON 05/16/2011

AMOUNT DUE DUE DATE AMOUNT PAID

05/15/2011 \$1,276.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

AMOUNT DUE AMOUNT PAID DUE DATE

\$1,276.77 11/15/2010

ACCOUNT: 004337 RE NAME: IVERS FRANCES M MAP/LOT: 0099-0026 LOCATION: 7 PARK LANE

ACCOUNT: 004337 RE

MAP/LOT: 0099-0026 LOCATION: 7 PARK LANE

NAME: IVERS FRANCES M



IVY VIRGINIA 3 BIRCH DRIVE GORHAM ME 04038

3234

2011 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$36,300.00
TOTAL: LAND & BLDG	\$36,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,300.00
TOTAL TAX	\$434.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$434.07

700053

NAME: IVY VIRGINIA. MAP/LOT: 0015-0007-0241 LOCATION: 3 BIRCH DRIVE

ACCOUNT: 004291 RE

BOOK/PAGE:

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### **CURRENT BILLING DISTRIBUTION**

 MUNICIPAL
 \$143.24
 33.000%

 SCHOOL
 \$274.33
 63.200%

 COUNTY
 \$16.49
 3.800%

TOTAL \$434.07 100.000%

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

INTEREST BEGINS ON 05/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2011 \$217.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

INTEREST BEGINS ON 11/16/2010

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$217.04

ACCOUNT: 004291 RE NAME: IVY VIRGINIA MAP/LOT: 0015-0007-0241 LOCATION: 3 BIRCH DRIVE

ACCOUNT: 004291 RE

NAME: IVY VIRGINIA

MAP/LOT: 0015-0007-0241 LOCATION: 3 BIRCH DRIVE