

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

K.P. GAGNON COMPANY LLC P.O. BOX 445 RAYMOND ME 04071

3365

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	\$194,700.00 \$167,000.00 \$361,700.00 \$
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$5,751.03

NAME: K.P. GAGNON COMPANY LLC. MAP/LOT: 0102-0143 LOCATION: 80 MAIN STREET ACCOUNT: 002690 RE BOOK/PAGE: B23908P112

LOCATION: 80 MAIN STREET

ACREAGE: 0.32

TAXPAYER'S NOTICE

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 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,897.84 \$3,634.65 <u>\$218.54</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,751.03	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002690 RE INTEREST BEGINS ON 05/16/2011 NAME: K.P. GAGNON COMPANY LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0102-0143 LOCATION: 80 MAIN STREET 05/15/2011 \$2,875.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002690 RE INTEREST BEGINS ON 11/16/2010 NAME: K.P. GAGNON COMPANY LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0143

11/15/2010 \$2,875.52



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOZLOFF ANNE M 17 NONESUCH ROAD GORHAM ME 04038

3366

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$279.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$279.84
NET ASSESSMENT	\$17,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$17,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$17,600.00

NAME: KOZLOFF ANNE M. MAP/LOT: 0001-0012 LOCATION: MITCHELL HILL ROAD ACCOUNT: 003948 RE BOOK/PAGE: B15914P324

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$92.35 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$176.86 63.200% <u>3.80</u>0% COUNTY \$10.63 TOWN OF GORHAM **Finance Office** TOTAL \$279.84 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003948 RE INTEREST BEGINS ON 05/16/2011 NAME: K0ZLOFF ANNE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0012 LOCATION: MITCHELL HILL ROAD 05/15/2011 \$139.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003948 RE INTEREST BEGINS ON 11/16/2010 NAME: K0ZLOFF ANNE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0012

MAME: KOZLOFF ANNE M MAP/LOT: 0001-0012 LOCATION: MITCHELL HILL ROAD ACREAGE: 33.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$139.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KACZMAREK RONALD P & KACZMAREK PATRICIA A 8 PLOWMAN ROAD GORHAM ME 04038

3367

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$102,500.00
TOTAL: LAND & BLDG	\$166,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$160,700.00
TOTAL TAX	\$2,555.13
LESS PAID TO DATE	\$0.00
	\$2,555.13

NAME: KACZMAREK RONALD P &. MAP/LOT: 0004-0001-0006 LOCATION: 8 PLOWMAN ROAD ACCOUNT: 001966 RE BOOK/PAGE: B25006P211

LOCATION: 8 PLOWMAN ROAD

ACREAGE: 5.68

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$843.19 \$1,614.84 <u>\$97.09</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,555.13	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001966 RE INTEREST BEGINS ON 05/16/2011 NAME: KACZMAREK RONALD P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0004-0001-0006 LOCATION: 8 PLOWMAN ROAD 05/15/2011 \$1,277.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001966 RE INTEREST BEGINS ON 11/16/2010 NAME: KACZMAREK RONALD P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0001-0006

11/15/2010 \$1,277.57



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

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KADING CHARLES S 734 GRAY ROAD GORHAM ME 04038 3368

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,954.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,954.11
NET ASSESSMENT	\$122,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$122,900.00
BUILDING VALUE	\$83,200.00
LAND VALUE	\$39,700.00

NAME: KADING CHARLES S. MAP/LOT: 0111-0012 LOCATION: 734 GRAY ROAD ACCOUNT: 002904 RE BOOK/PAGE: B9499P2

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$644.86 \$1,235.00 <u>\$74.26</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,954.11	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$977.06

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002904 RE INTEREST BEGINS ON 05/16/2011 NAME: KADING CHARLES S AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0111-0012 LOCATION: 734 GRAY ROAD 05/15/2011 \$977.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002904 RE INTEREST BEGINS ON 11/16/2010 NAME: KADING CHARLES S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0012

MAP/LOT: 0111-0012 LOCATION: 734 GRAY ROAD ACREAGE: 0.20



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

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KAFKAS W MARK & KAFKAS BEVERLY S 62 COUNTY ROAD GORHAM ME 04038

3369

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,871.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,871.43
NET ASSESSMENT	\$117,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$126,700.00
BUILDING VALUE	\$84,700.00
LAND VALUE	\$42,000.00

NAME: KAFKAS W MARK &. MAP/LOT: 0006-0026 LOCATION: 62 COUNTY ROAD ACCOUNT: 004208 RE BOOK/PAGE: B6363P254

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$617.57 \$1,182.74 <u>\$71.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,871.43	100.000%
Based on \$15.90 per	\$1,000.00	/

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$935.72

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004208 RE INTEREST BEGINS ON 05/16/2011 NAME: KAFKAS W MARK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0026 LOCATION: 62 COUNTY ROAD 05/15/2011 \$935.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004208 RE INTEREST BEGINS ON 11/16/2010 NAME: KAFKAS W MARK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0026

MAP/LOT: 0006-0026 LOCATION: 62 COUNTY ROAD ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KAHAN VICTORIA S 95 KEMP ROAD GORHAM ME 04038 3370

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,284.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,284.72
NET ASSESSMENT	\$80,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$80,800.00
BUILDING VALUE	\$29,300.00
LAND VALUE	\$51,500.00

REMITTANCE INSTRUCTIONS

\$642.36

NAME: KAHAN VICTORIA S. MAP/LOT: 0073-0002-0003 LOCATION: 98 KEMP ROAD ACCOUNT: 003031 RE BOOK/PAGE: B15644P236

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$423.96 \$811.94	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$48.82</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$1,284.72	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.9	00 per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003031 RE INTEREST BEGINS ON 05/16/2011 NAME: KAHAN VICTORIA S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0073-0002-0003 LOCATION: 98 KEMP ROAD 05/15/2011 \$642.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003031 RE INTEREST BEGINS ON 11/16/2010 NAME: KAHAN VICTORIA S AMOUNT DUE AMOUNT PAID DUE DATE

NAME: KAHAN VICTORIA S MAP/LOT: 0073-0002-0003 LOCATION: 98 KEMP ROAD ACREAGE: 38.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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KAKITIS LEON H & KAKITIS SALLY E 46 RUST ROAD GORHAM ME 04038

3371

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,575.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,575.91
NET ASSESSMENT	\$224,900.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$239,300.00
BUILDING VALUE	\$162,500.00
LAND VALUE	\$76,800.00

NAME: KAKITIS LEON H &. MAP/LOT: 0060-0017-0001 LOCATION: 46 RUST ROAD ACCOUNT: 001029 RE BOOK/PAGE: B3655P39

LOCATION: 46 RUST ROAD

ACREAGE: 1.80

100053

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MUNICIPAL SCHOOL COUNTY	\$1,180.05 \$2,259.98 <u>\$135.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,575.91	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001029 RE INTEREST BEGINS ON 05/16/2011 NAME: KAKITIS LEON H & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0060-0017-0001 LOCATION: 46 RUST ROAD 05/15/2011 \$1,787.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001029 RE INTEREST BEGINS ON 11/16/2010 NAME: KAKITIS LEON H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0017-0001

11/15/2010 \$1,787.96



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KALDROVICH MITCHELL M & KALDROVICH LISA D 12 RUST ROAD GORHAM ME 04038

3372

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$153,700.00
TOTAL: LAND & BLDG	\$208,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,300.00
TOTAL TAX	\$3,311.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,311.97

NAME: KALDROVICH MITCHELL M &. MAP/LOT: 0113-0019 LOCATION: 12 RUST ROAD ACCOUNT: 000447 RE BOOK/PAGE: B19693P312

LOCATION: 12 RUST ROAD

ACREAGE: 1.38

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,092.95 \$2,093.17 <u>\$125.85</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,311.97	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,655.99

FISCAL YEAR 2011 ACCOUNT: 000447 RE INTEREST BEGINS ON 05/16/2011 NAME: KALDROVICH MITCHELL M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0113-0019 LOCATION: 12 RUST ROAD 05/15/2011 \$1,655.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000447 RE INTEREST BEGINS ON 11/16/2010 NAME: KALDROVICH MITCHELL M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0113-0019

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KALICKY THEODORE R II & KALICKY KATHLEEN O 1 WILLIAM HENRY DRIVE GORHAM ME 04038

3373

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,747.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,747.63
NET ASSESSMENT	\$235,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$244,700.00
BUILDING VALUE	\$158,100.00
LAND VALUE	\$86,600.00

100053

NAME: KALICKY THEODORE R II &. MAP/LOT: 0020-0005-0024 LOCATION: 1 WILLIAM HENRY DRIVE ACCOUNT: 004875 RE BOOK/PAGE: B6611P153

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,236.72 \$2,368.50 <u>\$142.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,747.63	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 1 WILLIAM HENRY DRIVE

ACREAGE: 0.70

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004875 RE INTEREST BEGINS ON 05/16/2011 NAME: KALICKY THEODORE R II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0024 LOCATION: 1 WILLIAM HENRY DRIVE 05/15/2011 \$1,873.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004875 RE INTEREST BEGINS ON 11/16/2010 NAME: KALICKY THEODORE R II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0024

11/15/2010 \$1,873.82



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KALIKOW EILEEN C/O COMMERCIAL TAX SERVICE P.O. BOX 167928 IRVING TX 75016

3374

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.	\$106,900.00 \$156,800.00 \$263,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	0.00 0.00 \$263,700.00 \$4,192.83
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$4,192.83

NAME: KALIKOW EILEEN. MAP/LOT: 0107-0024 LOCATION: 162 NARRAGANSETT STREET ACCOUNT: 002662 RE BOOK/PAGE: B13105P259

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,383.63 \$2,649.87 <u>\$159.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,192.83	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002662 RE INTEREST BEGINS ON 05/16/2011 NAME: KALIKOW EILEEN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0024 LOCATION: 162 NARRAGANSETT STREET 05/15/2011 \$2,096.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002662 RE INTEREST BEGINS ON 11/16/2010 NAME: KALIKOW EILEEN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0024

LOCATION: 162 NARRAGANSETT STREET ACREAGE: 1.33

11/15/2010 \$2,096.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KALLOCH GAIL S 22 GATEWAY COMMONS DRIVE GORHAM ME 04038

3375

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

100053

NAME: KALLOCH GAIL S. MAP/LOT: 0116-0004 LOCATION: 22 GATEWAY COMMONS DRIVE ACCOUNT: 005769 RE BOOK/PAGE: B15836P158

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,357.40 \$2,599.62 <u>\$156.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,113.33	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005769 RE INTEREST BEGINS ON 05/16/2011 NAME: KALLOCH GAIL S AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0004 LOCATION: 22 GATEWAY COMMONS DRIVE 05/15/2011 \$2,056.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005769 RE INTEREST BEGINS ON 11/16/2010 NAME: KALLOCH GAIL S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0004

LOCATION: 22 GATEWAY COMMONS DRIVE ACREAGE: 0.47

11/15/2010 \$2,056.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KALLOCH PHILLIP C & KALLOCH LYNDA S 25 WILLIAM HENRY DRIVE GORHAM ME 04038

3376

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,451.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,451.89
NET ASSESSMENT	\$217,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$226,100.00
BUILDING VALUE	\$139,500.00
LAND VALUE	\$86,600.00

100053

NAME: KALLOCH PHILLIP C &. MAP/LOT: 0020-0005-0030 LOCATION: 25 WILLIAM HENRY DRIVE ACCOUNT: 001372 RE BOOK/PAGE: B11645P80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,139.12 \$2,181.59 <u>\$131.17</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,451.89	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001372 RE INTEREST BEGINS ON 05/16/2011 NAME: KALLOCH PHILLIP C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0020-0005-0030 LOCATION: 25 WILLIAM HENRY DRIVE 05/15/2011 \$1,725.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001372 RE INTEREST BEGINS ON 11/16/2010 NAME: KALLOCH PHILLIP C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0030

MAP/LOT: 0020-0005-0030 LOCATION: 25 WILLIAM HENRY DRIVE ACREAGE: 0.70

11/15/2010 \$1,725.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KALP LARRY E & KALP CAROL A 23 SAMANTHA DRIVE GORHAM ME 04038

3377

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,499.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,499.59
NET ASSESSMENT	\$220,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,100.00
BUILDING VALUE	\$122,900.00
LAND VALUE	\$106,200.00

NAME: KALP LARRY E &. MAP/LOT: 0024-0010-0030 LOCATION: 23 SAMANTHA DRIVE ACCOUNT: 006184 RE BOOK/PAGE: B17556P344

LOCATION: 23 SAMANTHA DRIVE

ACREAGE: 0.34

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,154.86 \$2,211.74 <u>\$132.98</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,499.59	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

\$1,749.80

FISCAL YEAR 2011 ACCOUNT: 006184 RE INTEREST BEGINS ON 05/16/2011 NAME: KALP LARRY E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0024-0010-0030 LOCATION: 23 SAMANTHA DRIVE 05/15/2011 \$1,749.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006184 RE INTEREST BEGINS ON 11/16/2010 NAME: KALP LARRY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0010-0030

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KANE JOSEPH T & KANE PAMALA M 28 ELIZABETH STREET GORHAM ME 04038

3378

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,590.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,590.11
NET ASSESSMENT	\$162,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$171,900.00
BUILDING VALUE	\$94,100.00
LAND VALUE	\$77,800.00

NAME: KANE JOSEPH T &. MAP/LOT: 0100-0044 LOCATION: 28 ELIZABETH STREET ACCOUNT: 000647 RE BOOK/PAGE: B18528P113

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$854.74 \$1,636.95 <u>\$98.42</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,590.11	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000647 RE INTEREST BEGINS ON 05/16/2011 NAME: KANE JOSEPH T & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0044 LOCATION: 28 ELIZABETH STREET 05/15/2011 \$1,295.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000647 RE INTEREST BEGINS ON 11/16/2010 NAME: KANE JOSEPH T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0044

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0100-0044 LOCATION: 28 ELIZABETH STREET ACREAGE: 0.65

11/15/2010 \$1,295.06



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

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

KANE KATHRYN M 150 NARRAGANSETT STREET GORHAM ME 04038

3379

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,655.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,655.19
NET ASSESSMENT	\$104,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$118,500.00
BUILDING VALUE	\$74,600.00
LAND VALUE	\$43,900.00

100053

NAME: KANE KATHRYN M. MAP/LOT: 0107-0023 LOCATION: 150 NARRAGANSETT STREET ACCOUNT: 000254 RE BOOK/PAGE: B25501P292

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$546.21 \$1,046.08 <u>\$62.90</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,655.19	100.000%	
Based on \$15.90 per	\$1,000.00		,

ACREAGE: 0.59

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000254 RE INTEREST BEGINS ON 05/16/2011 NAME: KANE KATHRYN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0023 LOCATION: 150 NARRAGANSETT STREET 05/15/2011\$827.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000254 RE INTEREST BEGINS ON 11/16/2010 NAME: KANE KATHRYN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0023 LOCATION: 150 NARRAGANSETT STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$827.60 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KANE NANCY A 349 LIBBY AVENUE GORHAM ME 04038 3380

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,663.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,663.25
NET ASSESSMENT	\$167,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,500.00
BUILDING VALUE	\$120,100.00
LAND VALUE	\$47,400.00

NAME: KANE NANCY A. MAP/LOT: 0047-0024 LOCATION: 349 LIBBY AVENUE ACCOUNT: 003752 RE BOOK/PAGE: B23888P135

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$878.87 \$1,683.17 <u>\$101.20</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,663.25	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,331.63

FISCAL YEAR 2011 ACCOUNT: 003752 RE INTEREST BEGINS ON 05/16/2011 NAME: KANE NANCY A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0047-0024 LOCATION: 349 LIBBY AVENUE 05/15/2011 \$1,331.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003752 RE INTEREST BEGINS ON 11/16/2010 NAME: KANE NANCY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0024

NAME: KANE NANCY A MAP/LOT: 0047-0024 LOCATION: 349 LIBBY AVENUE ACREAGE: 0.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KANE THOMAS III & KANE MARIANNE 27 MIDDLE JAM ROAD GORHAM ME 04038

3381

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,183.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,183.40
NET ASSESSMENT	\$326,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$335,000.00
BUILDING VALUE	\$236,600.00
LAND VALUE	\$98,400.00

NAME: KANE THOMAS III &. MAP/LOT: 0097-0036 LOCATION: 27 MIDDLE JAM ROAD ACCOUNT: 004453 RE BOOK/PAGE: B23599P146

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,710.52 \$3,275.91 <u>\$196.97</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,183.40	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,591.70

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004453 RE INTEREST BEGINS ON 05/16/2011 NAME: KANE THOMAS III & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0097-0036 LOCATION: 27 MIDDLE JAM ROAD 05/15/2011 \$2,591.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004453 RE INTEREST BEGINS ON 11/16/2010 NAME: KANE THOMAS III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0036

MAP/LOT: 0097-0036 LOCATION: 27 MIDDLE JAM ROAD ACREAGE: 10.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KARLONAS MICHAEL & KARLONAS KATE 443 FORT HILL ROAD #2 GORHAM ME 04038

3382

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$98,000.00 \$126,100.00 \$224,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$215,100.00 \$3,420.09
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$3,420.09

NAME: KARLONAS MICHAEL &. MAP/LOT: 0116-0058 LOCATION: 81 GATEWAY COMMONS DRIVE ACCOUNT: 005826 RE BOOK/PAGE: B22524P334

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PEF	ANNUM BEGINS	11/16/2010 A	ND 05/16/2011
		11/10/2010 1	

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,128.63 \$2,161.50 <u>\$129.96</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,420.09	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005826 RE INTEREST BEGINS ON 05/16/2011 NAME: KARLONAS MICHAEL & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0058 LOCATION: 81 GATEWAY COMMONS DRIVE 05/15/2011 \$1,710.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005826 RE INTEREST BEGINS ON 11/16/2010 NAME: KARLONAS MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0058

MANL: RAREONAS MICHAEL & MAP/LOT: 0116-0058 LOCATION: 81 GATEWAY COMMONS DRIVE ACREAGE: 0.39

11/15/2010 \$1,710.05



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

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

KARNES JULIE D & MORSE COLBY S 3 PLUMMER ROAD GORHAM ME 04038

3383

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,992.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,992.27
NET ASSESSMENT	\$125,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$134,300.00
BUILDING VALUE	\$75,500.00
LAND VALUE	\$58,800.00

NAME: KARNES JULIE D &. MAP/LOT: 0088-0008 LOCATION: 3 PLUMMER ROAD ACCOUNT: 004497 RE B00K/PAGE: B21616P148

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

S	UNICIPAL CHOOL OUNTY	\$657.45 \$1,259.11 <u>\$75.71</u>	33.000% 63.200% <u>3.800%</u>	
т	OTAL	\$1,992.27	100.000%	
В	ased on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004497 RE INTEREST BEGINS ON 05/16/2011 NAME: KARNES JULIE D & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0088-0008 LOCATION: 3 PLUMMER ROAD 05/15/2011 \$996.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004497 RE INTEREST BEGINS ON 11/16/2010 NAME: KARNES JULIE D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0008 \$996.14

LOCATION: 3 PLUMMER ROAD ACREAGE: 0.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KARP BOBETTE KAY 296 FLAGGY MEADOW ROAD GORHAM ME 04038 3384

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	\$83,800.00 \$122,900.00 \$206,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$197,700.00 \$3,143.43 \$0.00
TOTAL TAX	\$3,143.43

NAME: KARP BOBETTE KAY. MAP/LOT: 0036-0040-0001 LOCATION: 296 FLAGGY MEADOW ROAD ACCOUNT: 002053 RE BOOK/PAGE: B12734P314

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,037.33 \$1,986.65 <u>\$119.45</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,143.43	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002053 RE INTEREST BEGINS ON 05/16/2011 NAME: KARP BOBETTE KAY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0040-0001 LOCATION: 296 FLAGGY MEADOW ROAD 05/15/2011 \$1,571.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002053 RE INTEREST BEGINS ON 11/16/2010 NAME: KARP BOBETTE KAY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0040-0001

MAP/LOT: 0036-0040-0001 LOCATION: 296 FLAGGY MEADOW ROAD ACREAGE: 5.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,571.72

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KARTER MARK A & KARTER LAURIE A 1 CAITLIN DRIVE GORHAM ME 04038

3385

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$68,700.00 \$151,000.00 \$219,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT	\$210,700.00
TOTAL TAX LESS PAID TO DATE	\$3,350.13 \$0.00
LESS FAID TO DATE	φ0.00
TOTAL TAX 🖒	\$3,350.13

NAME: KARTER MARK A &. MAP/LOT: 0117-0020 LOCATION: 1 CAITLIN DRIVE ACCOUNT: 006084 RE BOOK/PAGE: B16673P321

LOCATION: 1 CAITLIN DRIVE

ACREAGE: 0.52

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,105.54 \$2,117.28 <u>\$127.30</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,350.13	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006084 RE INTEREST BEGINS ON 05/16/2011 NAME: KARTER MARK A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0020 LOCATION: 1 CAITLIN DRIVE 05/15/2011 \$1,675.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006084 RE INTEREST BEGINS ON 11/16/2010 NAME: KARTER MARK A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0020

11/15/2010 \$1,675.07



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

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

KASERMAN MARILYN G 23 QUEEN STREET GORHAM ME 04038

3386

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,143.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,143.43
NET ASSESSMENT	\$197,700.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$212,100.00
BUILDING VALUE	\$96,900.00
LAND VALUE	\$115,200.00

NAME: KASERMAN MARILYN G. MAP/LOT: 0048-0026 LOCATION: 23 QUEEN STREET ACCOUNT: 000025 RE B00K/PAGE: B25834P331

ACREAGE: 34.00

100053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,037.33 \$1,986.65 <u>\$119.45</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,143.43	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

\$1,571.72

FISCAL YEAR 2011 ACCOUNT: 000025 RE INTEREST BEGINS ON 05/16/2011 NAME: KASERMAN MARILYN G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0026 LOCATION: 23 QUEEN STREET 05/15/2011 \$1,571.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000025 RE INTEREST BEGINS ON 11/16/2010 NAME: KASERMAN MARILYN G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0026 LOCATION: 23 QUEEN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3387

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0205 LOCATION: 9 WOODS EDGE DRIVE ACCOUNT: 006874 RE BOOK/PAGE: B22726P103

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006874 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0205 LOCATION: 9 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006874 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0205

MAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0205 LOCATION: 9 WOODS EDGE DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$10.34



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

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KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3388

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0216 LOCATION: 16 WOODS EDGE DRIVE ACCOUNT: 006885 RE BOOK/PAGE: B22726P103

TAXPAYER'S NOTICE

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COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006885 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0216 LOCATION: 16 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006885 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0046-0011-0216 LOCATION: 16 WOODS EDGE DRIVE ACREAGE: 0.00

\$10.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3389

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0215 LOCATION: 18 WOODS EDGE DRIVE ACCOUNT: 006884 RE BOOK/PAGE: B22726P103

TAXPAYER'S NOTICE

700053

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MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000,00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006884 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0215 LOCATION: 18 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006884 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0046-0011-0215 LOCATION: 18 WOODS EDGE DRIVE ACREAGE: 0.00

\$10.34



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

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KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3390

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0214 LOCATION: 20 WOODS EDGE DRIVE ACCOUNT: 006883 RE BOOK/PAGE: B22726P103

ACREAGE: 0.00

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$6.82 TOWN OF GORHAM and mail to: SCHOOL \$13.06 63.200% <u>3.80</u>0% COUNTY \$0.79 TOWN OF GORHAM **Finance Office** TOTAL \$20.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006883 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0214 LOCATION: 20 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006883 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0214 LOCATION: 20 WOODS EDGE DRIVE \$10.34 11/15/2010



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

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KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3391

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0201 LOCATION: 1 WOODS EDGE DRIVE ACCOUNT: 006871 RE BOOK/PAGE: B22726P103

ACREAGE: 0.00

100053

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FISCAL YEAR 2011 ACCOUNT: 006871 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0201 LOCATION: 1 WOODS EDGE DRIVE 05/15/2011\$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006871 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0201 LOCATION: 1 WOODS EDGE DRIVE \$10.34 11/15/2010



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

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KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3392

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0204 LOCATION: 7 WOODS EDGE DRIVE ACCOUNT: 006873 RE BOOK/PAGE: B22726P103

700053

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90 r	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006873 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0204 LOCATION: 7 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006873 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0046-0011-0204 LOCATION: 7 WOODS EDGE DRIVE ACREAGE: 0.00

11/15/2010

\$10.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3393

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$20.67 \$0.00 \$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0213 LOCATION: 22 WOODS EDGE DRIVE ACCOUNT: 006882 RE BOOK/PAGE: B22726P103

LOCATION: 22 WOODS EDGE DRIVE

ACREAGE: 0.00

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

CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006882 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0213 LOCATION: 22 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006882 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0213

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$10.34



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

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

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3394

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$1,300.00 \$20.67 \$0.00
TOTAL TAX 너〉	\$20.67

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0212 LOCATION: 23 WOODS EDGE DRIVE ACCOUNT: 006881 RE B00K/PAGE: B22726P103

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$6.82 TOWN OF GORHAM and mail to: SCHOOL \$13.06 63.200% <u>3.80</u>0% COUNTY \$0.79 TOWN OF GORHAM **Finance Office** TOTAL \$20.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006881 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0212 LOCATION: 23 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006881 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0212 \$10.34 11/15/2010

LOCATION: 23 WOODS EDGE DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3395

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0206 LOCATION: 11 WOODS EDGE DRIVE ACCOUNT: 006875 RE BOOK/PAGE: B22726P103

700053

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MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15,90 per \$1,000,00			Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006875 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0206 LOCATION: 11 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006875 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0046-0011-0206 LOCATION: 11 WOODS EDGE DRIVE ACREAGE: 0.00

11/15/2010 \$10.34



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

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KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3396

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0207 LOCATION: 13 WOODS EDGE DRIVE ACCOUNT: 006876 RE BOOK/PAGE: B22726P103

100053

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COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90 per \$1.000.00			Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006876 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0207 LOCATION: 13 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006876 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0207

MAP/LOT: 0046-0011-0207 LOCATION: 13 WOODS EDGE DRIVE ACREAGE: 0.00

11/15/2010

\$10.34



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

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

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3397

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0211 LOCATION: 21 WOODS EDGE DRIVE ACCOUNT: 006880 RE B00K/PAGE: B22726P103

100053

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FISCAL YEAR 2011 ACCOUNT: 006880 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0211 LOCATION: 21 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006880 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0211 \$10.34 11/15/2010

LOCATION: 21 WOODS EDGE DRIVE ACREAGE: 0.00



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

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KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3398

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0210 LOCATION: 19 WOODS EDGE DRIVE ACCOUNT: 006879 RE BOOK/PAGE: B22726P103

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COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90 per \$1.000.00			Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006879 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0210 LOCATION: 19 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006879 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0046-0011-0210 LOCATION: 19 WOODS EDGE DRIVE ACREAGE: 0.00

11/15/2010 \$10.34

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3399

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0208 LOCATION: 15 WOODS EDGE DRIVE ACCOUNT: 006877 RE BOOK/PAGE: B22726P103

ACREAGE: 0.00

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FISCAL YEAR 2011 ACCOUNT: 006877 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0208 LOCATION: 15 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006877 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0208 LOCATION: 15 WOODS EDGE DRIVE \$10.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3400

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

(\$20.67
TOTAL 1	AID TO DATE	\$20.67 \$0.00
	SESSMENT	\$1,300.00 \$20.67
•••••••	EXEMPTION	\$0.00
	AD EXEMPTION	\$0.00
	PER. PROP.	\$0.00
MISCELL	ANEOUS	\$0.00
TRAILER	₹S	\$0.00
Furnitu	ure & Fixtures	\$0.00
Machine	ery & Equipment	\$0.00
Other		\$0.00
TOTAL:	LAND & BLDG	\$1,300.00
BUILDIN	NG VALUE	\$0.00
LAND VA	ALUE	\$1,300.00

100053

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0209 LOCATION: 17 WOODS EDGE DRIVE ACCOUNT: 006878 RE BOOK/PAGE: B22726P103

ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$6.82 TOWN OF GORHAM and mail to: SCHOOL \$13.06 63.200% <u>3.80</u>0% COUNTY \$0.79 TOWN OF GORHAM **Finance Office** TOTAL \$20.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006878 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0209 LOCATION: 17 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006878 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0209 LOCATION: 17 WOODS EDGE DRIVE \$10.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3401

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0203 LOCATION: 5 WOODS EDGE DRIVE ACCOUNT: 006872 RE BOOK/PAGE: B22726P103

ACREAGE: 0.00

TAXPAYER'S NOTICE

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

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FISCAL YEAR 2011 ACCOUNT: 006872 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0203 LOCATION: 5 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006872 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0203 LOCATION: 5 WOODS EDGE DRIVE \$10.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3402

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0223 LOCATION: 5 SUMMERFIELD COURT ACCOUNT: 006687 RE BOOK/PAGE: B22726P103

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 006687 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0223 LOCATION: 5 SUMMERFIELD COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006687 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0223 LOCATION: 5 SUMMERFIELD COURT \$10.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3403

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0220 LOCATION: 2 WOODS EDGE DRIVE ACCOUNT: 006806 RE BOOK/PAGE: B22726P103

100053

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006806 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0220 LOCATION: 2 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006806 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0220

MAP/LOT: 0046-0011-0220 LOCATION: 2 WOODS EDGE DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3404

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0202 LOCATION: 3 WOODS EDGE DRIVE ACCOUNT: 006807 RE BOOK/PAGE: B22726P103

100053

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FISCAL YEAR 2011 ACCOUNT: 006807 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0202 LOCATION: 3 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006807 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0202 \$10.34 11/15/2010

LOCATION: 3 WOODS EDGE DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3405

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0222 LOCATION: 3 SUMMERFIELD COURT ACCOUNT: 006690 RE BOOK/PAGE: B22726P103

700053

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000,00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006690 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0222 LOCATION: 3 SUMMERFIELD COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006690 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0046-0011-0222 LOCATION: 3 SUMMERFIELD COURT ACREAGE: 0.00

11/15/2010 \$10.34



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

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

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3406

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0219 LOCATION: 4 WOODS EDGE DRIVE ACCOUNT: 006849 RE B00K/PAGE: B22726P103

100053

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FISCAL YEAR 2011 ACCOUNT: 006849 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0219 LOCATION: 4 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006849 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0219 \$10.34 11/15/2010

LOCATION: 4 WOODS EDGE DRIVE ACREAGE: 0.00



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

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KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3407

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0224 LOCATION: 7 SUMMERFIELD COURT ACCOUNT: 006688 RE BOOK/PAGE: B22726P103

ACREAGE: 0.00

700053

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FISCAL YEAR 2011 ACCOUNT: 006688 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0224 LOCATION: 7 SUMMERFIELD COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006688 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0224 LOCATION: 7 SUMMERFIELD COURT \$10.34 11/15/2010



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

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

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3408

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0225 LOCATION: 9 SUMMERFIELD COURT ACCOUNT: 006686 RE B00K/PAGE: B22726P103

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$6.82 TOWN OF GORHAM and mail to: SCHOOL \$13.06 63.200% <u>3.80</u>0% COUNTY \$0.79 TOWN OF GORHAM **Finance Office** TOTAL \$20.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006686 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0225 LOCATION: 9 SUMMERFIELD COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006686 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0225 \$10.34 11/15/2010

LOCATION: 9 SUMMERFIELD COURT ACREAGE: 0.00



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

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

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061

3409

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$20.67 \$0.00 \$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0227 LOCATION: 13 SUMMERFIELD COURT ACCOUNT: 006685 RE B00K/PAGE: B22726P103

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000,00		Gorham, Maine 04038

	FISCAL YEAR 2011	
ACCOUNT: 006685 RE		INTEREST BEGINS ON 05/16/2011
NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0227		DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 13 SUMMERFIELD COURT		05/15/2011 \$10.33
PL	EASE REMIT THIS PORTION WITH YOUR	SECOND PAYMENT
	FISCAL YEAR 2011	
ACCOUNT: 006685 RE		INTEREST BEGINS ON 11/16/2010
NAME: KASPRZAK HOMES INC		DUE DATE AMOUNT DUE AMOUNT PAID
MAP/LOT: 0046-0011-0227		

LOCATION: 13 SUMMERFIELD COURT ACREAGE: 0.00

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3410

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$20.67 \$0.00 \$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0226 LOCATION: 11 SUMMERFIELD COURT ACCOUNT: 006684 RE BOOK/PAGE: B22726P103

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000,00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006684 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0226 LOCATION: 11 SUMMERFIELD COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006684 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE

NAME: KASPRZAK HOMES INC MAP/LOT: 0046-0011-0226 LOCATION: 11 SUMMERFIELD COURT ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3411

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0228 LOCATION: 15 SUMMERFIELD COURT ACCOUNT: 006680 RE BOOK/PAGE: B22726P103

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006680 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0228 LOCATION: 15 SUMMERFIELD COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006680 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0228

MAP/LOT: 0046-0011-0228 LOCATION: 15 SUMMERFIELD COURT ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3412

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0217 LOCATION: 8 WOODS EDGE DRIVE ACCOUNT: 006847 RE B00K/PAGE: B22726P103

100053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 006847 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0217 LOCATION: 8 WOODS EDGE DRIVE 05/15/2011\$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006847 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0217 \$10.34 11/15/2010

LOCATION: 8 WOODS EDGE DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3413

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0218 LOCATION: 6 WOODS EDGE DRIVE ACCOUNT: 006848 RE BOOK/PAGE: B22726P103

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006848 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0218 LOCATION: 6 WOODS EDGE DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006848 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0218

MAP/LOT: 0046-0011-0218 LOCATION: 6 WOODS EDGE DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

KASPRZAK HOMES INC P.O. BOX 26 NORTH WATERBORO ME 04061 3414

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK HOMES INC. MAP/LOT: 0046-0011-0221 LOCATION: 1 SUMMERFIELD COURT ACCOUNT: 006689 RE B00K/PAGE: B22726P103

100053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 006689 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0221 LOCATION: 1 SUMMERFIELD COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006689 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK HOMES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0221 \$10.34 11/15/2010

LOCATION: 1 SUMMERFIELD COURT ACREAGE: 0.00



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

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

KASPRZAK LANDHOLDINGS INC P0 B0X 26 NORTH WATERBORO ME 04061

3415

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0122 LOCATION: 4 FOX RUN COURT ACCOUNT: 006752 RE B00K/PAGE: B20608P32

TAXPAYER'S NOTICE

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15 90 per \$	1 000 00		Gorham, Maine 04038

FISCAL YEAR 2011

ACCOUNT: 006752 RE NAME: KASPRZAK LANDHOLDINGS INC MAP/LOT: 0046-0011-0122 LOCATION: 4 FOX RUN COURT



05/15/2011

\$10.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 006752 RE NAME: KASPRZAK LANDHOLDINGS INC MAP/LOT: 0046-0011-0122 LOCATION: 4 FOX RUN COURT ACREAGE: 0.00

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

\$10.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3416

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0124 LOCATION: 8 FOX RUN COURT ACCOUNT: 006761 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

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

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

CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1 000 00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006761 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0124 LOCATION: 8 FOX RUN COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006761 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0124 LOCATION: 8 FOX RUN COURT \$10.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061 3417

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах 🖒	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0125 LOCATION: 10 FOX RUN COURT ACCOUNT: 006760 RE BOOK/PAGE: B20608P32

100053

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

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CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1 000 00	J	Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006760 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0125 LOCATION: 10 FOX RUN COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006760 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC

NAME: KASPRZAK LANDHOLDINGS INC MAP/LOT: 0046-0011-0125 LOCATION: 10 FOX RUN COURT ACREAGE: 0.00



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

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

KASPRZAK LANDHOLDINGS INC P0 B0X 26 NORTH WATERBORO ME 04061

3418

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах 🖒	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0126 LOCATION: 12 FOX RUN COURT ACCOUNT: 006759 RE B00K/PAGE: B20608P32

ACREAGE: 0.00

\$10.34

11/15/2010

100053

TAXPAYER'S NOTICE

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COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	ner \$1 000 00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006759 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0126 LOCATION: 12 FOX RUN COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006759 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0126 LOCATION: 12 FOX RUN COURT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3419

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0127 LOCATION: 14 FOX RUN COURT ACCOUNT: 006757 RE BOOK/PAGE: B20608P32

LOCATION: 14 FOX RUN COURT

ACREAGE: 0.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$6.82 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$13.06 63.200% <u>3.80</u>0% COUNTY \$0.79 TOWN OF GORHAM **Finance Office** TOTAL \$20.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006757 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0127 LOCATION: 14 FOX RUN COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006757 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0127

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

KASPRZAK LANDHOLDINGS INC P0 B0X 26 NORTH WATERBORO ME 04061

3420

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0128 LOCATION: 16 FOX RUN COURT ACCOUNT: 006756 RE B00K/PAGE: B20608P32

ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

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CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	ner \$1 000 00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006756 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0128 LOCATION: 16 FOX RUN COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006756 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0128 LOCATION: 16 FOX RUN COURT \$10.34

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3421

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0131 LOCATION: 56 RIDGEFIELD DRIVE ACCOUNT: 006754 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

TAXPAYER'S NOTICE

100053

INTEREST	AT 7%	PER	AN	NUM	BE	GINS 11/16/2010 AND 05/16/2011.	
. 1	1 1	• •	1.	• •	1	11/15/2010 51: 1 0 0 11 3/1 11	

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CU	RRENT BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$1	5 90 per \$1 000 00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006754 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0131 LOCATION: 56 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006754 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0131 LOCATION: 56 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3422

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

100053

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0133 LOCATION: 57 RIDGEFIELD DRIVE ACCOUNT: 006751 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$6.82 TOWN OF GORHAM and mail to: SCHOOL \$13.06 63.200% <u>3.80</u>0% COUNTY \$0.79 TOWN OF GORHAM **Finance Office** TOTAL \$20.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006751 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0133 LOCATION: 57 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006751 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0133 LOCATION: 57 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3423

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0123 LOCATION: 6 FOX RUN COURT ACCOUNT: 006749 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

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FISCAL YEAR 2011 ACCOUNT: 006749 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0123 LOCATION: 6 FOX RUN COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006749 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0123 LOCATION: 6 FOX RUN COURT \$10.34 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3424

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$62.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$62.01
NET ASSESSMENT	\$3,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$3,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$3,900.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0101 LOCATION: 2 BROOKFIELD COURT ACCOUNT: 006674 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$20.46 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$39.19 63.200% COUNTY \$2.36 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$62.01 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006674 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0101 LOCATION: 2 BROOKFIELD COURT 05/15/2011 \$31.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006674 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0101 LOCATION: 2 BROOKFIELD COURT \$31.01 11/15/2010



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KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3425

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах 🖒	\$62.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$62.01
NET ASSESSMENT	\$3,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$3,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$3,900.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0104 LOCATION: 8 BROOKFIELD COURT ACCOUNT: 006747 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 006747 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0104 LOCATION: 8 BROOKFIELD COURT 05/15/2011 \$31.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006747 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0104 LOCATION: 8 BROOKFIELD COURT \$31.01 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3426

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,781.93
LESS PAID TO DATE	\$600.00
TOTAL TAX	\$3,381.93
NET ASSESSMENT	\$212,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$212,700.00
BUILDING VALUE	\$129,900.00
LAND VALUE	\$82,800.00

100053

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0106 LOCATION: 12 BROOKFIELD COURT ACCOUNT: 006745 RE BOOK/PAGE: B20608P32

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,116.04 \$2,137.38 <u>\$128.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,381.93	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,090.97

FISCAL YEAR 2011 ACCOUNT: 006745 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0046-0011-0106 LOCATION: 12 BROOKFIELD COURT 05/15/2011 \$1,690.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006745 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0106

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 12 BROOKFIELD COURT ACREAGE: 0.23



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

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KASPRZAK LANDHOLDINGS INC P0 B0X 26 NORTH WATERBORO ME 04061

3427

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,904.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,904.93
NET ASSESSMENT	\$182,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$182,700.00
BUILDING VALUE	\$99,900.00
LAND VALUE	\$82,800.00

100053

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0107 LOCATION: 14 BROOKFIELD COURT ACCOUNT: 006744 RE B00K/PAGE: B20608P32

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$958.63 \$1,835.92 <u>\$110.39</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,904.93	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.23

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,452.47

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006744 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0046-0011-0107 LOCATION: 14 BROOKFIELD COURT 05/15/2011 \$1,452.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006744 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0107 LOCATION: 14 BROOKFIELD COURT



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

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KASPRZAK LANDHOLDINGS INC P0 B0X 26 NORTH WATERBORO ME 04061

3428

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,243.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,243.38
NET ASSESSMENT	\$78,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$78,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$78,200.00

100053

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0004 LOCATION: OFF RIDGEFIELD DRIVE ACCOUNT: 007314 RE B00K/PAGE: B20608P32

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$410.32 \$785.82 <u>\$47.25</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,243.38	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 50.42

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$621.69

FISCAL YEAR 2011 ACCOUNT: 007314 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0046-0011-0004 LOCATION: OFF RIDGEFIELD DRIVE 05/15/2011 \$621.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007314 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0004 LOCATION: OFF RIDGEFIELD DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3429

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0137 LOCATION: 47 RIDGEFIELD DRIVE ACCOUNT: 006863 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$6.82 TOWN OF GORHAM and mail to: SCHOOL \$13.06 63.200% <u>3.80</u>0% COUNTY \$0.79 TOWN OF GORHAM **Finance Office** TOTAL \$20.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006863 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0137 LOCATION: 47 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006863 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0137 LOCATION: 47 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3430

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0140 LOCATION: 41 RIDGEFIELD DRIVE ACCOUNT: 006866 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 006866 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0140 LOCATION: 41 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006866 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0140 LOCATION: 41 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3431

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0141 LOCATION: 39 RIDGEFIELD DRIVE ACCOUNT: 006867 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

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FISCAL YEAR 2011 ACCOUNT: 006867 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0141 LOCATION: 39 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006867 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0141 LOCATION: 39 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3432

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• • • • • • •
LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0142 LOCATION: 37 RIDGEFIELD DRIVE ACCOUNT: 006868 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

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FISCAL YEAR 2011 ACCOUNT: 006868 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0142 LOCATION: 37 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006868 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0142 LOCATION: 37 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC P0 B0X 26 NORTH WATERBORO ME 04061

3433

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

100053

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0143 LOCATION: 35 RIDGEFIELD DRIVE ACCOUNT: 006869 RE B00K/PAGE: B20608P32

ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1 000 00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006869 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0143 LOCATION: 35 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006869 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0143 LOCATION: 35 RIDGEFIELD DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3434

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0139 LOCATION: 43 RIDGEFIELD DRIVE ACCOUNT: 006865 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

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FISCAL YEAR 2011 ACCOUNT: 006865 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0139 LOCATION: 43 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006865 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0139 LOCATION: 43 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3435

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$62.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$62.01
NET ASSESSMENT	\$3,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$3,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$3,900.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0103 LOCATION: 6 BROOKFIELD COURT ACCOUNT: 006781 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$20.46 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$39.19 63.200% COUNTY \$2.36 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$62.01 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006781 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0103 LOCATION: 6 BROOKFIELD COURT 05/15/2011 \$31.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006781 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0103 LOCATION: 6 BROOKFIELD COURT \$31.01 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC P0 B0X 26 NORTH WATERBORO ME 04061

3436

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

\$10.34

11/15/2010

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0144 LOCATION: 33 RIDGEFIELD DRIVE ACCOUNT: 006870 RE B00K/PAGE: B20608P32

ACREAGE: 0.00

100053

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

CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90 i	per \$1 000 00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006870 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0144 LOCATION: 33 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006870 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0144 LOCATION: 33 RIDGEFIELD DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061 3437

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах 🖒	\$62.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$62.01
NET ASSESSMENT	\$3,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$3,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$3,900.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0102 LOCATION: 4 BROOKFIELD COURT ACCOUNT: 006782 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$20.46 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$39.19 63.200% COUNTY \$2.36 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$62.01 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006782 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0102 LOCATION: 4 BROOKFIELD COURT 05/15/2011 \$31.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006782 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0102 LOCATION: 4 BROOKFIELD COURT \$31.01 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3438

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0121 LOCATION: 2 FOX RUN COURT ACCOUNT: 006670 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$6.82 TOWN OF GORHAM and mail to: SCHOOL \$13.06 63.200% <u>3.80</u>0% COUNTY \$0.79 TOWN OF GORHAM **Finance Office** TOTAL \$20.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006670 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0121 LOCATION: 2 FOX RUN COURT 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006670 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0121 LOCATION: 2 FOX RUN COURT \$10.34 11/15/2010



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

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

KASPRZAK LANDHOLDINGS INC P0 B0X 26 NORTH WATERBORO ME 04061

3439

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0132 LOCATION: 58 RIDGEFIELD DRIVE ACCOUNT: 006859 RE B00K/PAGE: B20608P32

ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 006859 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0132 LOCATION: 58 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006859 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0132 LOCATION: 58 RIDGEFIELD DRIVE \$10.34

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3440

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0129 LOCATION: 52 RIDGEFIELD DRIVE ACCOUNT: 006857 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

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FISCAL YEAR 2011 ACCOUNT: 006857 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0129 LOCATION: 52 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006857 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0129 LOCATION: 52 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3441

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0134 LOCATION: 55 RIDGEFIELD DRIVE ACCOUNT: 006860 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

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FISCAL YEAR 2011 ACCOUNT: 006860 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0134 LOCATION: 55 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006860 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0134 LOCATION: 55 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC PO BOX 26 NORTH WATERBORO ME 04061

3442

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0138 LOCATION: 45 RIDGEFIELD DRIVE ACCOUNT: 006864 RE BOOK/PAGE: B20608P32

ACREAGE: 0.00

700053

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CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1 000 00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006864 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0138 LOCATION: 45 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006864 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0138 LOCATION: 45 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC P.O. BOX 26 NORTH WATERBORO ME 04061

3443

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$1,300.00 \$0.00 \$1,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$1,300.00 \$20.67 \$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0136 LOCATION: 51 RIDGEFIELD DRIVE ACCOUNT: 006862 RE BOOK/PAGE: B24743P251

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$6.82 TOWN OF GORHAM and mail to: SCHOOL \$13.06 63.200% <u>3.80</u>0% COUNTY \$0.79 TOWN OF GORHAM **Finance Office** TOTAL \$20.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006862 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0136 LOCATION: 51 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006862 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0136

MAP/LOT: 0046-0011-0136 LOCATION: 51 RIDGEFIELD DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$10.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KASPRZAK LANDHOLDINGS INC P.O. BOX 26 NORTH WATERBORO ME 04061

3444

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* 4 000 00
LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0130 LOCATION: 54 RIDGEFIELD DRIVE ACCOUNT: 006858 RE BOOK/PAGE: B24743P257

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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

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FISCAL YEAR 2011 ACCOUNT: 006858 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0130 LOCATION: 54 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006858 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0130 LOCATION: 54 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

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KASPRZAK LANDHOLDINGS INC P.O. BOX 26 NORTH WATERBORO ME 04061

3445

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KASPRZAK LANDHOLDINGS INC. MAP/LOT: 0046-0011-0135 LOCATION: 53 RIDGEFIELD DRIVE ACCOUNT: 006861 RE BOOK/PAGE: B24743P254

ACREAGE: 0.00

700053

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FISCAL YEAR 2011 ACCOUNT: 006861 RE INTEREST BEGINS ON 05/16/2011 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0135 LOCATION: 53 RIDGEFIELD DRIVE 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006861 RE INTEREST BEGINS ON 11/16/2010 NAME: KASPRZAK LANDHOLDINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0135 LOCATION: 53 RIDGEFIELD DRIVE \$10.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KAUFMAN JOSHUA & FORREST KELSEY ET AL 13 STROUDWATER FALLS LANE GORHAM ME 04038

3446

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,274.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,274.03
NET ASSESSMENT	\$331,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$331,700.00
BUILDING VALUE	\$264,900.00
LAND VALUE	\$66,800.00

NAME: KAUFMAN JOSHUA &. MAP/LOT: 0006-0043-0003 LOCATION: 13 STROUDWATER FALLS LANE ACCOUNT: 005848 RE BOOK/PAGE: B26709P13

TAXPAYER'S NOTICE

700053

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

MUNICIPAL SCHOOL COUNTY	\$1,740.43 \$3,333.19 <u>\$200.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,274.03	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005848 RE INTEREST BEGINS ON 05/16/2011 NAME: KAUFMAN JOSHUA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0043-0003 LOCATION: 13 STROUDWATER FALLS LANE 05/15/2011 \$2,637.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005848 RE INTEREST BEGINS ON 11/16/2010 NAME: KAUFMAN JOSHUA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0043-0003

MAP/LOT: 0006-0043-0003 LOCATION: 13 STROUDWATER FALLS LANE ACREAGE: 34.86

11/15/2010 \$2,637.02



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KAUFMAN SARA L & KAUFMAN CHRISTOPHER J 35 CLEARVIEW DRIVE GORHAM ME 04038

3447

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,192.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,192.83
NET ASSESSMENT	\$263,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$272,700.00
BUILDING VALUE	\$171,000.00
LAND VALUE	\$101,700.00

NAME: KAUFMAN SARA L &. MAP/LOT: 0116-0052 LOCATION: 35 CLEARVIEW DRIVE ACCOUNT: 005820 RE BOOK/PAGE: B15420P279

LOCATION: 35 CLEARVIEW DRIVE

ACREAGE: 0.44

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,383.63 \$2,649.87 <u>\$159.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,192.83	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005820 RE INTEREST BEGINS ON 05/16/2011 NAME: KAUFMAN SARA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0052 LOCATION: 35 CLEARVIEW DRIVE 05/15/2011 \$2,096.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005820 RE INTEREST BEGINS ON 11/16/2010 NAME: KAUFMAN SARA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0052

11/15/2010 \$2,096.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KAY PAMELA J 4 FILES ROAD GORHAM ME 04038

3448

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,424.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,424.75
NET ASSESSMENT	\$152,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,500.00
BUILDING VALUE	\$96,900.00
LAND VALUE	\$64,600.00

NAME: KAY PAMELA J. MAP/LOT: 0078-0015-0004 LOCATION: 4 FILES ROAD ACCOUNT: 001004 RE BOOK/PAGE: B12095P206

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$800.17 \$1,532.44	33.000% 63.200%	Please make check of TOWN OF GO
COUNTY	\$92.14	<u>3.800%</u>	TOWN O
TOTAL	\$2,424.75	100.000%	Finar 75 Sout
Based on \$15.90	per \$1.000.00		Gorham,

REMITTANCE INSTRUCTIONS

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FOWN OF GORHAM

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

\$1,212.38

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001004 RE INTEREST BEGINS ON 05/16/2011 NAME: KAY PAMELA J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0078-0015-0004 LOCATION: 4 FILES ROAD 05/15/2011 \$1,212.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001004 RE INTEREST BEGINS ON 11/16/2010 NAME: KAY PAMELA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0015-0004

MAP/LOT: 0078-0015-0004 LOCATION: 4 FILES ROAD ACREAGE: 2.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KAYSER SHIRLEY J 18 BELMONT TERRACE GORHAM ME 04038

3449

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$93,400.00 \$179,400.00 \$272,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$263,800.00
TOTAL TAX	\$4,194.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,194.42

NAME: KAYSER SHIRLEY J. MAP/LOT: 0106-0019-0009 LOCATION: 18 BELMONT TERRACE ACCOUNT: 006820 RE BOOK/PAGE: B23630P121

LOCATION: 18 BELMONT TERRACE

ACREAGE: 0.32

100053

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MUNICIPAL SCHOOL COUNTY	\$1,384.16 \$2,650.87 <u>\$159.39</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,194.42	100.000%	
Based on \$15.90 per	\$1,000.00)

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TOWN OF GORHAM

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

	FISCAL YEAR 2011	
ACCOUNT: 006820 RE		INTEREST BEGINS ON 05/16/2011
NAME: KAYSER SHIRLEY J MAP/LOT: 0106-0019-0009		DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 18 BELMONT TERRACE		05/15/2011 \$2,097.21
	PLEASE REMIT THIS PORTION WITH YOUR	SECOND PAYMENT
	FISCAL YEAR 2011	
ACCOUNT: 006820 RE		INTEREST BEGINS ON 11/16/2010
NAME: KAYSER SHIRLEY J		DUE DATE AMOUNT DUE AMOUNT PAID
MAP/LOT: 0106-0019-0009		DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,097.21



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

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KAZIMER NICHOLAS 11 DANIEL STREET GORHAM ME 04038

3450

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,038.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,038.38
NET ASSESSMENT	\$128,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$128,200.00
BUILDING VALUE	\$69,400.00
LAND VALUE	\$58,800.00

NAME: KAZIMER NICHOLAS. MAP/LOT: 0058-0015 LOCATION: 11 DANIEL STREET ACCOUNT: 004995 RE BOOK/PAGE: B26096P346

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$672.67 \$1,288.26 <u>\$77.46</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,038.38	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,019.19

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004995 RE INTEREST BEGINS ON 05/16/2011 NAME: KAZIMER NICHOLAS DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0058-0015 LOCATION: 11 DANIEL STREET 05/15/2011 \$1,019.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004995 RE INTEREST BEGINS ON 11/16/2010 NAME: KAZIMER NICHOLAS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0015

MAP/LOT: 0058-0015 LOCATION: 11 DANIEL STREET ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEAHON THOMAS N & KEAHON TERESA B 40 SETTLER'S WAY GORHAM ME 04038

3451

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,723.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,723.89
NET ASSESSMENT	\$297,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$306,100.00
BUILDING VALUE	\$193,900.00
LAND VALUE	\$112,200.00

NAME: KEAHON THOMAS N &. MAP/LOT: 0043A-0017-0038 LOCATION: 40 SETTLERS WAY ACCOUNT: 004333 RE BOOK/PAGE: B6713P270

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,558.88 \$2,985.50 <u>\$179.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,723.89	100.000%
Based on \$15.90 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

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

\$2,361.95

FISCAL YEAR 2011 ACCOUNT: 004333 RE INTEREST BEGINS ON 05/16/2011 NAME: KEAHON THOMAS N & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0043A-0017-0038 LOCATION: 40 SETTLERS WAY 05/15/2011 \$2,361.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004333 RE INTEREST BEGINS ON 11/16/2010 NAME: KEAHON THOMAS N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0038

MAP/LOT: 0043A-0017-0038 LOCATION: 40 SETTLERS WAY ACREAGE: 1.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEARNS DAVID M & KEARNS ELIZABETH J 50 JOHNSON ROAD GORHAM ME 04038

3452

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,996.84
LESS PAID TO DATE	\$203.72
TOTAL TAX	\$2,200.56
NET ASSESSMENT	\$138,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,400.00
BUILDING VALUE	\$82,000.00
LAND VALUE	\$65,400.00

NAME: KEARNS DAVID M &. MAP/LOT: 0100-0036 LOCATION: 50 JOHNSON ROAD ACCOUNT: 004190 RE BOOK/PAGE: B3715P235

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$726.18 \$1,390.75 <u>\$83.62</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,200.56	100.000%
Based on \$15 90 per	\$1 000 00	

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

\$896.56

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004190 RE INTEREST BEGINS ON 05/16/2011 NAME: KEARNS DAVID M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0036 LOCATION: 50 JOHNSON ROAD 05/15/2011 \$1,100.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004190 RE INTEREST BEGINS ON 11/16/2010 NAME: KEARNS DAVID M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0036

MAP/LOT: 0100-0036 LOCATION: 50 JOHNSON ROAD ACREAGE: 0.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEATEN CAROLE A 16 WILLOWDALE DRIVE GORHAM ME 04038

3453

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,178.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,178.30
NET ASSESSMENT	\$137,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$146,000.00
BUILDING VALUE	\$83,000.00
LAND VALUE	\$63,000.00

100053

NAME: KEATEN CAROLE A. MAP/LOT: 0030-0008-0823 LOCATION: 16 WILLOWDALE DRIVE ACCOUNT: 003478 RE BOOK/PAGE: B11629P338

LOCATION: 16 WILLOWDALE DRIVE

ACREAGE: 0.24

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$718.84 \$1,376.69 <u>\$82.78</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,178.30	100.000%
Based on \$15.90 per	\$1,000.00	

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	FISCAL YEAR 2011	
ACCOUNT: 003478 RE		INTEREST BEGINS ON 05/16/2011
NAME: KEATEN CAROLE A MAP/LOT: 0030-0008-0823		DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 16 WILLOWDALE DRIVE		05/15/2011 \$1,089.15
PLEA	SE REMIT THIS PORTION WITH YOUR	SECOND PAYMENT
	FISCAL YEAR 2011	
ACCOUNT: 003478 RE		INTEREST BEGINS ON 11/16/2010
NAME: KEATEN CAROLE A		DUE DATE AMOUNT DUE AMOUNT PAID
MAP/LOT: 0030-0008-0823		DOL DATE ANOTAT DOL ANOTATIO

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,089.15



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

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

KEATING SHAWN M & MUNRO-KEATING JULIE S 265 DINGLEY SPRINGS ROAD GORHAM ME 04038

3454

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	\$73,900.00 \$107,400.00 \$181,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$172,300.00 \$2,739.57 \$0.00
TOTAL TAX	\$2,739.57

NAME: KEATING SHAWN M &. MAP/LOT: 0075-0008-0002 LOCATION: 265 DINGLEY SPRING ROAD ACCOUNT: 005699 RE BOOK/PAGE: B13422P118

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$904.06 \$1,731.41 <u>\$104.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,739.57	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 005699 RE INTEREST BEGINS ON 05/16/2011 NAME: KEATING SHAWN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0002 LOCATION: 265 DINGLEY SPRING ROAD 05/15/2011 \$1,369.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005699 RE INTEREST BEGINS ON 11/16/2010 NAME: KEATING SHAWN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0002

LOCATION: 265 DINGLEY SPRING ROAD ACREAGE: 1.42

\$1,369.79 11/15/2010

100053

TOWN OF GORHAM



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEBCO PROPERTIES LLC 51 POND ROAD BOWDOINHAM ME 04008

3455

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	\$36,600.00 \$103,600.00 \$140,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$140,200.00
TOTAL TAX	\$2,229.18
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,229.18

NAME: KEBCO PROPERTIES LLC. MAP/LOT: 0012-0026-0603 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY ACCOUNT: 006932 RE BOOK/PAGE: B24782P23

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER	ANNUM BEGINS	11/16/2010	AND 05/16/2011.
	In the bron bron to	11/10/2010/	1110 00/10/20110

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$735.63 \$1,408.84 <u>\$84.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,229.18	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006932 RE INTEREST BEGINS ON 05/16/2011 NAME: KEBCO PROPERTIES LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0012-0026-0603 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY 05/15/2011 \$1,114.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006932 RE INTEREST BEGINS ON 11/16/2010 NAME: KEBCO PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0026-0603

MAP/LOT: 0012-0026-0603 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY ACREAGE: 0.29

11/15/2010 \$1,114.59



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

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

KECSKEMETHY DELINA E & HURDER JASON W 9 MALLISON STREET GORHAM ME 04038

3456

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,000.00
BUILDING VALUE	\$70,200.00
TOTAL: LAND & BLDG	\$119,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$119,200.00
TOTAL TAX	\$1,895.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,895.28

100053

NAME: KECSKEMETHY DELINA E &. MAP/LOT: 0110-0010-0006 LOCATION: 9 MALLISON STREET ACCOUNT: 001781 RE B00K/PAGE: B25060P219

ACREAGE: 0.45

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$625.44 \$1,197.82 <u>\$72.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,895.28	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

\$947.64

FISCAL YEAR 2011 ACCOUNT: 001781 RE INTEREST BEGINS ON 05/16/2011 NAME: KECSKEMETHY DELINA E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0010-0006 LOCATION: 9 MALLISON STREET 05/15/2011 \$947.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001781 RE INTEREST BEGINS ON 11/16/2010 NAME: KECSKEMETHY DELINA E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0010-0006 LOCATION: 9 MALLISON STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KECSKEMETHY PRISCILLA 60 SEBAGO LAKE ROAD GORHAM ME 04038

3457

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,081.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,081.42
NET ASSESSMENT	\$193,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$193,800.00
BUILDING VALUE	\$115,300.00
LAND VALUE	\$78,500.00

NAME: KECSKEMETHY PRISCILLA. MAP/LOT: 0069-0042 LOCATION: 60 SEBAGO LAKE ROAD ACCOUNT: 001535 RE BOOK/PAGE: B17818P105

LOCATION: 60 SEBAGO LAKE ROAD

ACREAGE: 8.72

700053

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,016.87 \$1,947.46 <u>\$117.09</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,081.42	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,540.71

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001535 RE INTEREST BEGINS ON 05/16/2011 NAME: KECSKEMETHY PRISCILLA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0042 LOCATION: 60 SEBAGO LAKE ROAD 05/15/2011 \$1,540.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001535 RE INTEREST BEGINS ON 11/16/2010 NAME: KECSKEMETHY PRISCILLA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0042



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEDDY ALICE P 72 SOUTH STREET GORHAM ME 04038

3458

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,774.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,774.66
NET ASSESSMENT	\$237,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$246,400.00
BUILDING VALUE	\$159,200.00
LAND VALUE	\$87,200.00

NAME: KEDDY ALICE P. MAP/LOT: 0103-0003 LOCATION: 72 SOUTH STREET ACCOUNT: 005227 RE BOOK/PAGE: B3208P478

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,245.64 \$2,385.59 <u>\$143.44</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,774.66	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,887.33

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005227 RE INTEREST BEGINS ON 05/16/2011 NAME: KEDDY ALICE P AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0003 LOCATION: 72 SOUTH STREET 05/15/2011 \$1,887.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005227 RE INTEREST BEGINS ON 11/16/2010 NAME: KEDDY ALICE P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0003

MAP/LOT: 0103-0003 LOCATION: 72 SOUTH STREET ACREAGE: 0.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEEF ARDITH A & KEEF WILLIAM G 10 PREBLE STREET GORHAM ME 04038

3459

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,642.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,642.69
NET ASSESSMENT	\$229,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$238,100.00
BUILDING VALUE	\$164,400.00
LAND VALUE	\$73,700.00

NAME: KEEF ARDITH A &. MAP/LOT: 0102-0092 LOCATION: 10 PREBLE STREET ACCOUNT: 001030 RE BOOK/PAGE: B20812P328

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,202.09 \$2,302.18 <u>\$138.42</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,642.69	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001030 RE INTEREST BEGINS ON 05/16/2011 NAME: KEEF ARDITH A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0092 LOCATION: 10 PREBLE STREET 05/15/2011 \$1,821.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001030 RE INTEREST BEGINS ON 11/16/2010 NAME: KEEF ARDITH A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0092

LOCATION: 10 PREBLE STREET ACREAGE: 0.30 11/15/2010 \$1,821.35



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

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

KEEF LANCE 54 BUCA RUN PORTLAND ME 04103

3460

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 97,800.00 \$3,145.02 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00
\$0.00 \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
97,800.00
34,000.00
63,800.00

NAME: KEEF LANCE. MAP/LOT: 0029-0004-0203 LOCATION: 5 MCADAM WAY ACCOUNT: 007013 RE B00K/PAGE: B24946P53

ACREAGE: 0.92

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,037.86 \$1,987.65 <u>\$119.51</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,145.02	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007013 RE INTEREST BEGINS ON 05/16/2011 NAME: KEEF LANCE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0029-0004-0203 LOCATION: 5 MCADAM WAY 05/15/2011 \$1,572.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007013 RE INTEREST BEGINS ON 11/16/2010 NAME: KEEF LANCE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0029-0004-0203

LOCATION: 5 MCADAM WAY

\$1,572.51 11/15/2010



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

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

KEEF LANCE J 54 BUCA RUN PORTLAND ME 04103

3461

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,124.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,124.13
NET ASSESSMENT	\$70,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$70,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$70,700.00

NAME: KEEF LANCE J. MAP/LOT: 0029-0004-0202 LOCATION: 6 MCADAM WAY ACCOUNT: 006841 RE B00K/PAGE: B23940P245

ACREAGE: 4.75

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

ſ	CURRI	ENT BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$370.96 \$710.45	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
	COUNTY	<u>\$42.72</u>	<u>3.800%</u>	TOWN OF GORHAM
	TOTAL	\$1,124.13	100.000%	Finance Office 75 South St., Ste#1
	Based on \$15.9	0 per \$1,000.00		Gorham, Maine 04038

	FISCAL YEAR 2011		
ACCOUNT: 006841 RE	INTERE	ST BEGINS ON 05/	16/2011
NAME: KEEF LANCE J MAP/LOT: 0029-0004-0202	DUE DA	ATE AMOUNT DUE	AMOUNT PAID
LOCATION: 6 MCADAM WAY	05/15/2	2011 \$562.06	
	PLEASE REMIT THIS PORTION WITH YOUR SECOND PA	AYMENT	
	FISCAL YEAR 2011		
ACCOUNT: 006841 RE	INTERE	ST BEGINS ON 11/	16/2010
NAME: KEEF LANCE J MAP/LOT: 0029-0004-0202	DUE D		AMOUNT PAID
LOCATION: 6 MCADAM WAY	11/15/2	2010 \$562.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$562.07



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEEF	LAURENCE	J	&
KEEF	LINDA H		
Ρ.Ο.	BOX 424		
MILO	ME 04463		

3462

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$187,500.00 \$2,981.25 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	00.00\$ 99,000.00\$
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Machinery & Equipment	\$0.00 \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$196,500.00
LAND VALUE BUILDING VALUE	\$90,800.00 \$105,700.00

NAME: KEEF LAURENCE J &. MAP/LOT: 0029-0004-0001 LOCATION: 253 NEW PORTLAND ROAD ACCOUNT: 004587 RE BOOK/PAGE: B21774P48

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$983.81 \$1,884.15 <u>\$113.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,981.25	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004587 RE INTEREST BEGINS ON 05/16/2011 NAME: KEEF LAURENCE J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0029-0004-0001 LOCATION: 253 NEW PORTLAND ROAD 05/15/2011 \$1,490.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004587 RE INTEREST BEGINS ON 11/16/2010 NAME: KEEF LAURENCE J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0029-0004-0001

MAME: KEEF LAURENCE J & MAP/LOT: 0029-0004-0001 LOCATION: 253 NEW PORTLAND ROAD ACREAGE: 5.88

11/15/2010 \$1,490.63



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEEFFE BRIAN T & KEEFFE VICTORIA L 10 WINDING BROOK WAY GORHAM ME 04038

3463

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,665.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,665.06
NET ASSESSMENT	\$293,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$302,400.00
BUILDING VALUE	\$226,200.00
LAND VALUE	\$76,200.00

100053

NAME: KEEFFE BRIAN T &. MAP/LOT: 0086-0010-0201 LOCATION: 10 WINDING BROOK WAY ACCOUNT: 007121 RE BOOK/PAGE: B25473P99

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,539.47 \$2,948.32 <u>\$177.27</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,665.06	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,332.53

FISCAL YEAR 2011 ACCOUNT: 007121 RE INTEREST BEGINS ON 05/16/2011 NAME: KEEFFE BRIAN T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0086-0010-0201 LOCATION: 10 WINDING BROOK WAY 05/15/2011 \$2,332.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007121 RE INTEREST BEGINS ON 11/16/2010 NAME: KEEFFE BRIAN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0010-0201

MAME: KEEFFE BRIAN I & MAP/LOT: 0086-0010-0201 LOCATION: 10 WINDING BROOK WAY ACREAGE: 1.38

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEELER DONNA M & KEELER DAVID E 283 NARRAGANSETT STREET GORHAM ME 04038

3464

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$59,800.00 \$146,700.00 \$206,500.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,500.00
TOTAL TAX	\$3,140.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,140.25

100053

NAME: KEELER DONNA M &. MAP/LOT: 0035-0005-0002 LOCATION: 283 NARRAGANSETT STREET ACCOUNT: 005587 RE BOOK/PAGE: B14660P347

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,036.28 \$1,984.64 <u>\$119.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,140.25	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005587 RE INTEREST BEGINS ON 05/16/2011 NAME: KEELER DONNA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0005-0002 LOCATION: 283 NARRAGANSETT STREET 05/15/2011 \$1,570.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005587 RE INTEREST BEGINS ON 11/16/2010 NAME: KEELER DONNA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0005-0002

MAP/LOT: 0035-0005-0002 LOCATION: 283 NARRAGANSETT STREET ACREAGE: 1.77

11/15/2010 \$1,570.13



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEENAN JAMES F JR & KEENAN CARLA J 14 LEDGE HILL ROAD GORHAM ME 04038

3465

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,968.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,968.75
NET ASSESSMENT	\$312,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$312,500.00
BUILDING VALUE	\$218,500.00
LAND VALUE	\$94,000.00

NAME: KEENAN JAMES F JR &. MAP/LOT: 0074A-0018-0008 LOCATION: 14 LEDGE HILL ROAD ACCOUNT: 000307 RE BOOK/PAGE: B16031P228

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,639.69 \$3,140.25 <u>\$188.81</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,968.75	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000307 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENAN JAMES F JR & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0074A-0018-0008 LOCATION: 14 LEDGE HILL ROAD 05/15/2011 \$2,484.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000307 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENAN JAMES F JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0008

MAME: REENAN JAMES F JR & MAP/LOT: 0074A-0018-0008 LOCATION: 14 LEDGE HILL ROAD ACREAGE: 2.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$2,484.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEENE BARBARA J 21 MAIN STREET GORHAM ME 04038

3466

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,000.00
	\$72,300.00
TOTAL: LAND & BLDG	\$138,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,300.00
TOTAL TAX	\$2,198.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,198.97

NAME: KEENE BARBARA J. MAP/LOT: 0102-0105 LOCATION: 21 MAIN STREET ACCOUNT: 002520 RE BOOK/PAGE: B20696P241

LOCATION: 21 MAIN STREET

ACREAGE: 0.11

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$725.66 \$1,389.75 <u>\$83.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,198.97	100.000%
Based on \$15 90	per \$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002520 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENE BARBARA J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0105 LOCATION: 21 MAIN STREET 05/15/2011 \$1,099.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002520 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENE BARBARA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0105

11/15/2010 \$1,099.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEENE DAVID S 5 SHADY RUN LANE GORHAM ME 04038 3467

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$483.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$483.36
NET ASSESSMENT	\$30,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$30,400.00
BUILDING VALUE	\$30,400.00
LAND VALUE	\$0.00

NAME: KEENE DAVID S. MAP/LOT: 0039-0027-0013 LOCATION: 6 LEAHA LANE ACCOUNT: 006217 RE BOOK/PAGE: B21663P36

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$159.51 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$305.48 63.200% COUNTY \$18.37 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$483.36 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006217 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027-0013 LOCATION: 6 LEAHA LANE 05/15/2011 \$241.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006217 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027-0013 LOCATION: 6 LEAHA LANE \$241.68 11/15/2010



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

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

KEENE DAVID S 5 SHADY RUN LANE GORHAM ME 04038

3468

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$492.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$492.90
NET ASSESSMENT	\$31,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$31,000.00
BUILDING VALUE	\$31,000.00
LAND VALUE	\$0.00

NAME: KEENE DAVID S. MAP/LOT: 0039-0027-0015 LOCATION: 7 LEAHA LANE ACCOUNT: 006218 RE BOOK/PAGE: B21663P36

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$162.66 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$311.51 63.200% COUNTY \$18.73 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$492.90 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006218 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027-0015 LOCATION: 7 LEAHA LANE 05/15/2011 \$246.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006218 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027-0015 \$246.45

LOCATION: 7 LEAHA LANE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEENE DAVID S 5 SHADY RUN LANE GORHAM ME 04038

3469

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$0.00 \$36,100.00 \$36,100.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$36,100.00
TOTAL TAX	\$573.99
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$573.99

NAME: KEENE DAVID S. MAP/LOT: 0039-0027-0004 LOCATION: 8 DORVAL DRIVE ACCOUNT: 006215 RE BOOK/PAGE: B21663P36

ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$189.42 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$362.76 63.200% COUNTY \$21.81 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$573.99 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006215 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027-0004 LOCATION: 8 DORVAL DRIVE 05/15/2011 \$286.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006215 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027-0004 LOCATION: 8 DORVAL DRIVE \$287.00 11/15/2010



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

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

KEENE DAVID S 5 SHADY RUN LANE GORHAM ME 04038

3470

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$0.00 \$31,000.00 \$31,000.00
Machinery & Equipment	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,000.00
TOTAL TAX	\$492.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$492.90

NAME: KEENE DAVID S. MAP/LOT: 0039-0027-0012 LOCATION: 8 LEAHA LANE ACCOUNT: 006013 RE BOOK/PAGE: B21663P36

100053

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FISCAL YEAR 2011 ACCOUNT: 006013 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027-0012 LOCATION: 8 LEAHA LANE 05/15/2011 \$246.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006013 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027-0012 \$246.45

LOCATION: 8 LEAHA LANE ACREAGE: 0.00

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEENE DAVID S 5 SHADY RUN LANE GORHAM ME 04038 3471

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$492.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$492.90
NET ASSESSMENT	\$31,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$31,000.00
BUILDING VALUE	\$31,000.00
LAND VALUE	\$0.00

NAME: KEENE DAVID S. MAP/LOT: 0039-0027-0016 LOCATION: 5 LEAHA LANE ACCOUNT: 006231 RE BOOK/PAGE: B21663P36

ACREAGE: 0.00

100053

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FISCAL YEAR 2011 ACCOUNT: 006231 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027-0016 LOCATION: 5 LEAHA LANE 05/15/2011 \$246.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006231 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027-0016 LOCATION: 5 LEAHA LANE \$246.45 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEENE DAVID S 5 SHADY RUN LANE GORHAM ME 04038 3472

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$157,800.00
	\$89.200.00
TOTAL: LAND & BLDG	\$247,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$247,000.00
TOTAL TAX	\$3,927.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,927.30

NAME: KEENE DAVID S. MAP/LOT: 0039-0027 LOCATION: 2 LEAHA LANE ACCOUNT: 001342 RE BOOK/PAGE: B21663P36

LOCATION: 2 LEAHA LANE

ACREAGE: 1.72

100053

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001342 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENE DAVID S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0039-0027 LOCATION: 2 LEAHA LANE 05/15/2011 \$1,963.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001342 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENE DAVID S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0027

11/15/2010 \$1,963.65



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEENE DAVID S & KEENE BARBARA J 7 SHADY RUN LANE GORHAM ME 04038

3473

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$143,600.00
TOTAL: LAND & BLDG	\$228,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,600.00
TOTAL TAX	\$3,491.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,491.64

NAME: KEENE DAVID S &. MAP/LOT: 0025-0001-0021 LOCATION: 7 SHADY RUN LANE ACCOUNT: 000567 RE BOOK/PAGE: B11762P163

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,152.24 \$2,206.72 <u>\$132.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,491.64	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,745.82

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000567 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENE DAVID S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0021 LOCATION: 7 SHADY RUN LANE 05/15/2011 \$1,745.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000567 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENE DAVID S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0021

MAP/LOT: 0025-0001-0021 LOCATION: 7 SHADY RUN LANE ACREAGE: 0.55



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEENE PAMELA J 258 TURKEY LANE BUXTON ME 04093 3474

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$128.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$128.79
NET ASSESSMENT	\$8,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,100.00

NAME: KEENE PAMELA J. MAP/LOT: 0059-0015 LOCATION: OSSIPEE TRAIL ACCOUNT: 001793 RE BOOK/PAGE: B12158P170

ACREAGE: 5.34

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$42.50 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$81.40 63.200% <u>3.80</u>0% COUNTY \$4.89 TOWN OF GORHAM **Finance Office** TOTAL \$128.79 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001793 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENE PAMELA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0015 LOCATION: OSSIPEE TRAIL 05/15/2011 \$64.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001793 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENE PAMELA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0015 LOCATION: OSSIPEE TRAIL \$64.40 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEENE PAMELA J 258 TURKEY LANE BUXTON ME 04093 3475

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$4,500.00 \$71.55 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$4,500.00 \$0.00 \$4,500.00 \$0.00

NAME: KEENE PAMELA J. MAP/LOT: 0062-0013-0001 LOCATION: BROWN ROAD ACCOUNT: 001154 RE BOOK/PAGE: B12158P170

ACREAGE: 3.00

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$23.61 TOWN OF GORHAM and mail to: SCHOOL \$45.22 63.200% <u>3.80</u>0% COUNTY \$2.72 TOWN OF GORHAM **Finance Office** TOTAL \$71.55 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001154 RE INTEREST BEGINS ON 05/16/2011 NAME: KEENE PAMELA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0013-0001 LOCATION: BROWN ROAD 05/15/2011 \$35.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001154 RE INTEREST BEGINS ON 11/16/2010 NAME: KEENE PAMELA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0013-0001 LOCATION: BROWN ROAD \$35.78 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEITH THIRZA E 61 PATIO PARK LANE GORHAM ME 04038 3476

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: KEITH THIRZA E. MAP/LOT: 0027-0010-0050 LOCATION: 61 PATIO PARK LANE ACCOUNT: 002741 RE BOOK/PAGE:

COUNTY

TOTAL

700053

TAXPAYER'S NOTICE

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<u>3.80</u>0%

100.000%

CURRENT BILLING DISTRIBUTION MUNICIPAL \$280.19 33.000% SCH00L \$536.61 63.200%

\$32.26

\$849.06

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$424.53

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002741 RE INTEREST BEGINS ON 05/16/2011 NAME: KEITH THIRZA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0050 LOCATION: 61 PATIO PARK LANE 05/15/2011 \$424.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002741 RE INTEREST BEGINS ON 11/16/2010 NAME: KEITH THIRZA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0050

ACREAGE: 0.00 LOCATION: 61 PATIO PARK LANE

Based on \$15.90 per \$1,000.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEITH WILLIAM R & KEITH BEVERLY J 52 FARRINGTON ROAD GORHAM ME 04038

3477

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$0.00 \$9,000.00 \$9,000.00 \$229,900.00 \$3,655.41 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$229,900.00
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\$0.00
\$0.00
\$238,900.00
\$130,200.00
\$108,700.00

NAME: KEITH WILLIAM R &. MAP/LOT: 0062-0002 LOCATION: 52 FARRINGTON ROAD ACCOUNT: 002781 RE BOOK/PAGE: B3524P32

LOCATION: 52 FARRINGTON ROAD

ACREAGE: 19.00

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,206.29 \$2,310.22 <u>\$138.91</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,655.41	100.000%
Based on \$15.90 per	• \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002781 RE INTEREST BEGINS ON 05/16/2011 NAME: KEITH WILLIAM R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0062-0002 LOCATION: 52 FARRINGTON ROAD 05/15/2011 \$1,827.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002781 RE INTEREST BEGINS ON 11/16/2010 NAME: KEITH WILLIAM R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0002

11/15/2010 \$1,827.71



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLEHER MICHAEL & PARADYSZ AMBER 411 SEBAGO LAKE ROAD GORHAM ME 04038

3478

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$167,800.00 \$2,668.02 \$0.00 \$2,668.02
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
TOTAL PER. PROP.	\$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$107,800.00
BUILDING VALUE TOTAL: LAND & BLDG	\$99,900.00 \$167,800.00
LAND VALUE	\$67,900.00

100053

NAME: KELLEHER MICHAEL &. MAP/LOT: 0089-0046 LOCATION: 411 SEBAGO LAKE ROAD ACCOUNT: 001455 RE BOOK/PAGE: B25121P219

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,334.01

FISCAL YEAR 2011 ACCOUNT: 001455 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLEHER MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0046 LOCATION: 411 SEBAGO LAKE ROAD 05/15/2011 \$1,334.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001455 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLEHER MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0046

LOCATION: 411 SEBAGO LAKE ROAD ACREAGE: 1.19



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

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

KELLER CHARLES **15 TAMARACK CIRCLE** GORHAM ME 04038

3479

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$955.18
LESS PAID TO DATE	\$8.36
TOTAL TAX	\$963.54
NET ASSESSMENT	\$60,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$69,600.00
BUILDING VALUE	\$69,600.00
LAND VALUE	\$0.00

NAME: KELLER CHARLES. MAP/LOT: 0002-0001-0041 LOCATION: 15 TAMARACK CIRCLE ACCOUNT: 000517 RE BOOK/PAGE:

100053

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

CURRENT BILLING DISTRIBUTION

ſ	CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$317.97 \$608.96	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
	COUNTY	<u>\$36.61</u>	<u>3.800%</u>	TOWN OF GORHAM
	TOTAL	\$963.54	100.000%	Finance Office 75 South St., Ste#1
	Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 000517 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLER CHARLES DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0041 LOCATION: 15 TAMARACK CIRCLE 05/15/2011 \$481.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000517 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLER CHARLES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0041

LOCATION: 15 TAMARACK CIRCLE ACREAGE: 0.00

11/15/2010

\$473.41



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLETT LESLEY E 157 QUINCY DRIVE GORHAM ME 04038

3480

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,036.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,036.90
NET ASSESSMENT	\$191,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$200,000.00
BUILDING VALUE	\$129,500.00
LAND VALUE	\$70,500.00

NAME: KELLETT LESLEY E. MAP/LOT: 0117-0050 LOCATION: 157 QUINCY DRIVE ACCOUNT: 006113 RE BOOK/PAGE: B17871P142

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,002.18 \$1,919.32 <u>\$115.40</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,036.90	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,518.45

FISCAL YEAR 2011 ACCOUNT: 006113 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLETT LESLEY E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0050 LOCATION: 157 QUINCY DRIVE 05/15/2011 \$1,518.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006113 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLETT LESLEY E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0050

NAME: KELLETT LESLEY E MAP/LOT: 0117-0050 LOCATION: 157 QUINCY DRIVE ACREAGE: 0.39

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

KELLETT LESLEY E 157 QUINCY DRIVE GORHAM ME 04038

3481

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$418.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$418.17
NET ASSESSMENT	\$26,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$26,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$26,300.00

NAME: KELLETT LESLEY E. MAP/LOT: 0111-0009-0001 LOCATION: PLEASANT STREET ACCOUNT: 002418 RE B00K/PAGE: B6509P294

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL	\$138.00 \$264.28	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:	
COUNTY	<u>\$15.89</u>	<u>3.800%</u>	TOWN OF GORHAM Finance Office	
TOTAL	\$418.17	100.000%	75 South St., Ste#1 Gorham, Maine 04038	
Based on \$15.9	0 per \$1,000.00)	Gornam, Maine 04050	

FISCAL YEAR 2011 ACCOUNT: 002418 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLETT LESLEY E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0009-0001 LOCATION: PLEASANT STREET 05/15/2011 \$209.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002418 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLETT LESLEY E AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0111-0009-0001 LOCATION: PLEASANT STREET ACREAGE: 0.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$209.09



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLEY DENNIS M & KELLEY DENISE L 8 MAPLE RIDGE ROAD GORHAM ME 04038

3482

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,529.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,529.69
NET ASSESSMENT	\$159,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$168,100.00
BUILDING VALUE	\$104,600.00
LAND VALUE	\$63,500.00

NAME: KELLEY DENNIS M &. MAP/LOT: 0084-0018-0320 LOCATION: 8 MAPLE RIDGE ROAD ACCOUNT: 000352 RE BOOK/PAGE: B10451P304

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$834.80 \$1,598.76 <u>\$96.13</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,529.69	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,264.85

FISCAL YEAR 2011 ACCOUNT: 000352 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLEY DENNIS M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0084-0018-0320 LOCATION: 8 MAPLE RIDGE ROAD 05/15/2011 \$1,264.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000352 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLEY DENNIS M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0320

MAP/LOT: 0084-0018-0320 LOCATION: 8 MAPLE RIDGE ROAD ACREAGE: 0.66

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLEY JEFFREY W & KELLEY ERIN M 36 MIDDLE JAM ROAD GORHAM ME 04038

3483

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,531.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,531.28
NET ASSESSMENT	\$159,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$168,200.00
BUILDING VALUE	\$75,900.00
LAND VALUE	\$92,300.00

NAME: KELLEY JEFFREY W &. MAP/LOT: 0097-0037 LOCATION: 36 MIDDLE JAM ROAD ACCOUNT: 001522 RE BOOK/PAGE: B23263P199

LOCATION: 36 MIDDLE JAM ROAD

ACREAGE: 9.11

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$835.32 \$1,599.77 <u>\$96.19</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,531.28	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001522 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLEY JEFFREY W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0097-0037 LOCATION: 36 MIDDLE JAM ROAD 05/15/2011 \$1,265.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001522 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLEY JEFFREY W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0037

11/15/2010 \$1,265.64



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLEY MICHAEL 0 32 MOUNTVIEW DRIVE GORHAM ME 04038

3484

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$114,200.00 \$208,200.00 \$322,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$322,400.00 \$5,126.16 \$0.00
TOTAL TAX	\$5,126.16

NAME: KELLEY MICHAEL 0. MAP/LOT: 0001-0014-0006 LOCATION: 32 MOUNTVIEW DRIVE ACCOUNT: 006909 RE BOOK/PAGE: B24222P95

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,691.63 \$3,239.73 <u>\$194.79</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,126.16	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006909 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLEY MICHAEL O DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0014-0006 LOCATION: 32 MOUNTVIEW DRIVE 05/15/2011 \$2,563.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006909 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLEY MICHAEL O AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014-0006

MAP/LOT: 0001-0014-0006 LOCATION: 32 MOUNTVIEW DRIVE ACREAGE: 1.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$2,563.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLEY SUSAN M 1 CHRISTOPHER ROAD GORHAM ME 04038

3485

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,353.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,353.20
NET ASSESSMENT	\$148,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$157,000.00
BUILDING VALUE	\$87,900.00
LAND VALUE	\$69,100.00

NAME: KELLEY SUSAN M. MAP/LOT: 0081-0026-0301 LOCATION: 1 CHRISTOPHER ROAD ACCOUNT: 002119 RE BOOK/PAGE: B11389P308

700053

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,176.60

FISCAL YEAR 2011 ACCOUNT: 002119 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLEY SUSAN M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0026-0301 LOCATION: 1 CHRISTOPHER ROAD 05/15/2011 \$1,176.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002119 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLEY SUSAN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0026-0301

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0081-0026-0301 LOCATION: 1 CHRISTOPHER ROAD ACREAGE: 0.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLEY THOMAS R & KELLEY MARGARET A 20 FLAGGY MEADOW ROAD GORHAM ME 04038

3486

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$102,700.00 \$208,400.00 \$311,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$296,700.00
TOTAL TAX	\$4,717.53
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$4,717.53

NAME: KELLEY THOMAS R &. MAP/LOT: 0105-0026 LOCATION: 20 FLAGGY MEADOW ROAD ACCOUNT: 003114 RE BOOK/PAGE: B11478P301

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,556.78 \$2,981.48 <u>\$179.27</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,717.53	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,358.77

FISCAL YEAR 2011 ACCOUNT: 003114 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLEY THOMAS R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0026 LOCATION: 20 FLAGGY MEADOW ROAD 05/15/2011 \$2,358.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003114 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLEY THOMAS R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0026

MAP/LOT: 0105-0026 LOCATION: 20 FLAGGY MEADOW ROAD ACREAGE: 0.67

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

KELLY CHARLES B 55 NEW PORTLAND ROAD GORHAM ME 04038

3487

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$67,100.00 \$78,100.00 \$145,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$136,200.00 \$2,165.58 \$0.00
TOTAL TAX	\$2,165.58

NAME: KELLY CHARLES B. MAP/LOT: 0100-0088 LOCATION: 55 NEW PORTLAND ROAD ACCOUNT: 004468 RE B00K/PAGE: B15135P246

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$714.64 \$1,368.65 <u>\$82.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,165.58	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 004468 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLY CHARLES B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0088 LOCATION: 55 NEW PORTLAND ROAD 05/15/2011 \$1,082.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004468 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLY CHARLES B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0088

LOCATION: 55 NEW PORTLAND ROAD

ACREAGE: 0.21

\$1,082.79 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLY DECLAN J P.O. BOX 617 PORTLAND ME 04104

3488

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,402.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,402.60
NET ASSESSMENT	\$214,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$214,000.00
BUILDING VALUE	\$145,800.00
LAND VALUE	\$68,200.00

NAME: KELLY DECLAN J. MAP/LOT: 0030-0013-0125 LOCATION: 12 WAGNER FARM ROAD ACCOUNT: 007437 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,122.86 \$2,150.44 <u>\$129.30</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,402.60	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,701.30

FISCAL YEAR 2011 ACCOUNT: 007437 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLY DECLAN J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0013-0125 LOCATION: 12 WAGNER FARM ROAD 05/15/2011 \$1,701.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007437 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLY DECLAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0125

MAP/LOT: 0030-0013-0125 LOCATION: 12 WAGNER FARM ROAD ACREAGE: 0.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLY PETER W & KELLY JOHN P P.O. BOX 617 PORTLAND ME 04104

3489

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$51,100.00 \$0.00 \$51,100.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,100.00
TOTAL TAX LESS PAID TO DATE	\$812.49 \$0.00
	\$0.00
TOTAL TAX 🖒	\$812.49

NAME: KELLY PETER W &. MAP/LOT: 0030-0013-0116 LOCATION: 53 WAGNER FARM ROAD ACCOUNT: 007446 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$268.12 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$513.49 63.200% <u>3.80</u>0% COUNTY \$30.87 TOWN OF GORHAM **Finance Office** TOTAL \$812.49 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007446 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLY PETER W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0116 LOCATION: 53 WAGNER FARM ROAD 05/15/2011 \$406.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007446 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLY PETER W & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: KELLY PETER W & MAP/LOT: 0030-0013-0116 LOCATION: 53 WAGNER FARM ROAD ACREAGE: 0.22

11/15/2010

\$406.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLY PETER W & KELLY JOHN P P.O. BOX 617 PORTLAND ME 04104

3490

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,200.00
TOTAL TAX	\$814.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$814.08

NAME: KELLY PETER W &. MAP/LOT: 0030-0013-0117 LOCATION: 57 WAGNER FARM ROAD ACCOUNT: 007445 RE BOOK/PAGE:

700053

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FISCAL YEAR 2011 ACCOUNT: 007445 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLY PETER W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0117 LOCATION: 57 WAGNER FARM ROAD 05/15/2011 \$407.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007445 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLY PETER W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0117

MAP/LOT: 0030-0013-0117 LOCATION: 57 WAGNER FARM ROAD ACREAGE: 0.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$407.04



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

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

KELLY STEPHEN P & LYSAGHT MARY M 43 HILLVIEW ROAD GORHAM ME 04038

3491

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$68,600.00 \$121,200.00 \$189,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$180,800.00
LESS PAID TO DATE	\$2,874.72 \$0.00
TOTAL TAX	\$2,874.72

NAME: KELLY STEPHEN P &. MAP/LOT: 0099-0022 LOCATION: 43 HILLVIEW ROAD ACCOUNT: 000132 RE B00K/PAGE: B19643P318

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$948.66 \$1,816.82 <u>\$109.24</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,874.72	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000132 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLY STEPHEN P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0022 LOCATION: 43 HILLVIEW ROAD 05/15/2011 \$1,437.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000132 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLY STEPHEN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0022

LOCATION: 43 HILLVIEW ROAD

ACREAGE: 0.35

\$1,437.36 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELLY STEPHEN W & KELLY LINDA M 25 OAK WOOD DRIVE GORHAM ME 04038

3492

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DA TOTAL T		\$4,951.26 \$0.00 \$4.951.26
NET ASSESSMENT	•	\$311,400.00
OTHER EXEMPTIO		\$0.00
HOMESTEAD EXEM	-	\$9,000.00
TOTAL PER. PRO	c	\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fi	•	\$0.00
Machinery & Eq	uipment	\$0.00
Other		\$0.00
TOTAL: LAND & I	BLDG	\$320,400.00
BUILDING VALUE		\$232,500.00
LAND VALUE		\$87,900.00

NAME: KELLY STEPHEN W &. MAP/LOT: 0025-0001-0015 LOCATION: 25 OAK WOOD DRIVE ACCOUNT: 004057 RE BOOK/PAGE: B26240P182

700053

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MUNICIPAL SCHOOL COUNTY	\$1,633.92 \$3,129.20 <u>\$188.15</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,951.26	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004057 RE INTEREST BEGINS ON 05/16/2011 NAME: KELLY STEPHEN W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0001-0015 LOCATION: 25 OAK WOOD DRIVE 05/15/2011 \$2,475.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004057 RE INTEREST BEGINS ON 11/16/2010 NAME: KELLY STEPHEN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0015

MAP/LOT: 0025-0001-0015 LOCATION: 25 OAK WOOD DRIVE ACREAGE: 0.86

11/15/2010 \$2,475.63



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

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

KELSCH THOMAS E & KELSCH MARY LYNN 8 MEADOW CROSSING DRIVE GORHAM ME 04038

3493

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,459.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,459.95
NET ASSESSMENT	\$280,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$280,500.00
BUILDING VALUE	\$184,000.00
LAND VALUE	\$96,500.00

100053

NAME: KELSCH THOMAS E &. MAP/LOT: 0045-0001-0021 LOCATION: 8 MEADOW CROSSING DRIVE ACCOUNT: 004877 RE B00K/PAGE: B25261P339

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011. Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners. Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher. For information regarding valuation please contact the Assessor's Office at (207) 222-1600. This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2011 will be published in the Annual Report. As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330. CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$1,471.78 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$2.818.69 63.200% COUNTY \$169.48 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$4,459.95 100.000% 75 South St., Ste#1

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 004877 RE NAME: KELSCH THOMAS E & MAP/LOT: 0045-0001-0021 LOCATION: 8 MEADOW CROSSING DRIVE



Gorham, Maine 04038

05/15/2011 \$2,229.97

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 004877 RE NAME: KELSCH THOMAS E & MAP/LOT: 0045-0001-0021 LOCATION: 8 MEADOW CROSSING DRIVE ACREAGE: 0.71

\$2,229.98 11/15/2010

DUE DATE

INTEREST BEGINS ON 11/16/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KELSO MARK L 5 ACORN STREET GORHAM ME 04038

3494

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$38,500.00 \$73,000.00
TOTAL: LAND & BLDG	\$111,500.00
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	\$111,500.00
TOTAL TAX	\$1,772.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,772.85

NAME: KELSO MARK L. MAP/LOT: 0110-0057 LOCATION: 5 ACORN STREET ACCOUNT: 001612 RE BOOK/PAGE: B15011P198

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$585.04 \$1,120.44 <u>\$67.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,772.85	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$886.43

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001612 RE INTEREST BEGINS ON 05/16/2011 NAME: KELSO MARK L AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0110-0057 LOCATION: 5 ACORN STREET 05/15/2011 \$886.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001612 RE INTEREST BEGINS ON 11/16/2010 NAME: KELSO MARK L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0057

MAP/LOT: 0110-0057 LOCATION: 5 ACORN STREET ACREAGE: 0.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEMP THOMAS W JR & KEMP DEBRA S 10 STARLIT WAY GORHAM ME 04038

3495

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.	\$78,100.00 \$126,000.00 \$204,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$195,100.00 \$3,102.09
LESS PAID TO DATE	\$3,102.09
TOTAL TAX	\$3,102.09

NAME: KEMP THOMAS W JR &. MAP/LOT: 0117-0029 LOCATION: 10 STARLIT WAY ACCOUNT: 006093 RE BOOK/PAGE: B16973P309

LOCATION: 10 STARLIT WAY

ACREAGE: 0.56

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,023.69 \$1,960.52 <u>\$117.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,102.09	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006093 RE INTEREST BEGINS ON 05/16/2011 NAME: KEMP THOMAS W JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0029 LOCATION: 10 STARLIT WAY 05/15/2011 \$1,551.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006093 RE INTEREST BEGINS ON 11/16/2010 NAME: KEMP THOMAS W JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0029

11/15/2010 \$1,551.05



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

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

KEMPTON JEFFREY J & KEMPTON LISA A 298 COUNTY ROAD GORHAM ME 04038

3496

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,377.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,377.05
NET ASSESSMENT	\$149,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,500.00
BUILDING VALUE	\$108,800.00
LAND VALUE	\$49,700.00

NAME: KEMPTON JEFFREY J &. MAP/LOT: 0015-0005 LOCATION: 298 COUNTY ROAD ACCOUNT: 000365 RE B00K/PAGE: B12237P52

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$784.43 \$1,502.30 <u>\$90.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,377.05	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,188.53

FISCAL YEAR 2011 ACCOUNT: 000365 RE INTEREST BEGINS ON 05/16/2011 NAME: KEMPTON JEFFREY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0005 LOCATION: 298 COUNTY ROAD 05/15/2011 \$1,188.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000365 RE INTEREST BEGINS ON 11/16/2010 NAME: KEMPTON JEFFREY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0005

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 298 COUNTY ROAD

ACREAGE: 1.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENALEY HOLLY F & KENALEY MICHAEL W 28 CLEARVIEW DRIVE GORHAM ME 04038

3497

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,016.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,016.34
NET ASSESSMENT	\$252,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$252,600.00
BUILDING VALUE	\$148,700.00
LAND VALUE	\$103,900.00

100053

NAME: KENALEY HOLLY F &. MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE ACCOUNT: 005811 RE BOOK/PAGE: B25202P319

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,325.39 \$2,538.33 <u>\$152.62</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,016.34	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,008.17

FISCAL YEAR 2011 ACCOUNT: 005811 RE INTEREST BEGINS ON 05/16/2011 NAME: KENALEY HOLLY F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE 05/15/2011 \$2,008.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005811 RE INTEREST BEGINS ON 11/16/2010 NAME: KENALEY HOLLY F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0043

MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE ACREAGE: 0.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENDALL CECIL & KENDALL ANNETTE 65 SACO ST SCARBOROUGH ME 04074

3498

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,200.00
TOTAL TAX	\$146.28
LESS PAID TO DATE	\$0.00
	\$146.28

NAME: KENDALL CECIL &. MAP/LOT: 0007-0014 LOCATION: SACO STREET ACCOUNT: 000350 RE BOOK/PAGE: B2929P164

ACREAGE: 1.00

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** 33.000% MUNICIPAL \$48.27 Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$92.45 63.200% COUNTY \$5.56 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$146.28 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

	FISCAL YEAR 2011	
ACCOUNT: 000350 RE	INTERES	T BEGINS ON 05/16/2011
NAME: KENDALL CECIL & MAP/LOT: 0007-0014	DUE DA'	TE AMOUNT DUE AMOUNT PAID
LOCATION: SACO STREET	05/15/2	011 \$73.14
F	LEASE REMIT THIS PORTION WITH YOUR SECOND PAY	'MENT
	FISCAL YEAR 2011	
ACCOUNT: 000350 RE	INTERES	T BEGINS ON 11/16/2010
NAME: KENDALL CECIL &	DUE DA	
MAP/LOT: 0007-0014		Allount DOE Allount LAID
LOCATION: SACO STREET	11/15/2	010 \$73.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENISTON GARRETT W & KENISTON EMILY A 14 HICKORY LANE GORHAM ME 04038

3499

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,119.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,119.47
NET ASSESSMENT	\$133,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,300.00
BUILDING VALUE	\$85,400.00
LAND VALUE	\$56,900.00

NAME: KENISTON GARRETT W &. MAP/LOT: 0092-0014-0020 LOCATION: 14 HICKORY LANE ACCOUNT: 001389 RE BOOK/PAGE: B23839P191

LOCATION: 14 HICKORY LANE

ACREAGE: 0.76

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$699.43 \$1,339.51 <u>\$80.54</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,119.47	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001389 RE INTEREST BEGINS ON 05/16/2011 NAME: KENISTON GARRETT W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0020 LOCATION: 14 HICKORY LANE 05/15/2011 \$1,059.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001389 RE INTEREST BEGINS ON 11/16/2010 NAME: KENISTON GARRETT W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0020

11/15/2010 \$1,059.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENISTON GARY A & THOITS AROLINE K 42 BARTLETT ROAD GORHAM ME 04038

3500

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,038.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,038.38
NET ASSESSMENT	\$128,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$137,200.00
BUILDING VALUE	\$79,600.00
LAND VALUE	\$57,600.00

100053

NAME: KENISTON GARY A &. MAP/LOT: 0012-0011 LOCATION: 42 BARTLETT ROAD ACCOUNT: 001621 RE BOOK/PAGE: B24288P208

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$672.67 \$1,288.26 <u>\$77.46</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,038.38	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,019.19

FISCAL YEAR 2011 ACCOUNT: 001621 RE INTEREST BEGINS ON 05/16/2011 NAME: KENISTON GARY A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0012-0011 LOCATION: 42 BARTLETT ROAD 05/15/2011 \$1,019.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001621 RE INTEREST BEGINS ON 11/16/2010 NAME: KENISTON GARY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0011

MAP/LOT: 0012-0011 LOCATION: 42 BARTLETT ROAD ACREAGE: 1.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENNEDY ADAM & KENNEDY MARCI 280 GRAY ROAD GORHAM ME 04038

3501

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$208,000.00 \$208,000.00 \$3,307.20 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$208,000.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00
\$0.00 \$0.00
\$0.00
1
\$0.00
\$0.00
\$0.00
\$0.00
\$208,000.00
\$144,400.00
\$63,600.00

NAME: KENNEDY ADAM &. MAP/LOT: 0050-0003-0002 LOCATION: 280 GRAY ROAD ACCOUNT: 003109 RE BOOK/PAGE: B26411P31

LOCATION: 280 GRAY ROAD

ACREAGE: 2.30

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,091.38 \$2,090.15 <u>\$125.67</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,307.20	100.000%	
Based on \$15.90 per	r \$1,000.00		

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003109 RE INTEREST BEGINS ON 05/16/2011 NAME: KENNEDY ADAM & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0050-0003-0002 LOCATION: 280 GRAY ROAD 05/15/2011 \$1,653.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003109 RE INTEREST BEGINS ON 11/16/2010 NAME: KENNEDY ADAM & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0003-0002

11/15/2010 \$1,653.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENNEDY ANNE MARIE 8 MIDDLE JAM ROAD GORHAM ME 04038

3502

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,941.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,941.61
NET ASSESSMENT	\$247,900.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$262,300.00
BUILDING VALUE	\$182,100.00
LAND VALUE	\$80,200.00

NAME: KENNEDY ANNE MARIE. MAP/LOT: 0112-0007-0001 LOCATION: 8 MIDDLE JAM ROAD ACCOUNT: 006528 RE BOOK/PAGE: B18014P295

700053

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$1,300.73 \$2,491.10 <u>\$149.78</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,941.61	100.000%
Based on \$15.90 per	\$1,000.00	

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\$1,970.81

FISCAL YEAR 2011 ACCOUNT: 006528 RE INTEREST BEGINS ON 05/16/2011 NAME: KENNEDY ANNE MARIE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0112-0007-0001 LOCATION: 8 MIDDLE JAM ROAD 05/15/2011 \$1,970.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006528 RE INTEREST BEGINS ON 11/16/2010 NAME: KENNEDY ANNE MARIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0007-0001

MAP/LOT: 0112-0007-0001 LOCATION: 8 MIDDLE JAM ROAD ACREAGE: 2.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENNEDY BO E & KENNEDY LACIE E 3 WOODLAND ROAD GORHAM ME 04038

3503

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,768.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,768.30
NET ASSESSMENT	\$237,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$237,000.00
BUILDING VALUE	\$155,500.00
LAND VALUE	\$81,500.00

NAME: KENNEDY B0 E &. MAP/LOT: 0088-0014-0016 LOCATION: 3 WOODLAND ROAD ACCOUNT: 004128 RE BOOK/PAGE: B25588P287

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,243.54 \$2,381.57 <u>\$143.20</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,768.30	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,884.15

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004128 RE INTEREST BEGINS ON 05/16/2011 NAME: KENNEDY BOE & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0088-0014-0016 LOCATION: 3 WOODLAND ROAD 05/15/2011 \$1,884.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004128 RE INTEREST BEGINS ON 11/16/2010 NAME: KENNEDY BOE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0016

MAP/LOT: 0088-0014-0016 LOCATION: 3 WOODLAND ROAD ACREAGE: 1.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENNEDY BRUCE C & KENNEDY ANN N 14 LAUREL PINES DRIVE GORHAM ME 04038

3504

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,372.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,372.28
NET ASSESSMENT	\$149,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,200.00
BUILDING VALUE	\$87,600.00
LAND VALUE	\$70,600.00

100053

NAME: KENNEDY BRUCE C &. MAP/LOT: 0025-0004-0011 LOCATION: 14 LAUREL PINES DRIVE ACCOUNT: 000235 RE BOOK/PAGE: B10436P145

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TOTAL	\$2,372.28	100.000%
Based on \$15.90 per	\$1,000.00	

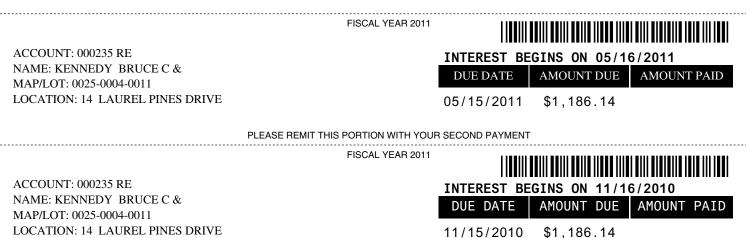
ACREAGE: 0.31

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TOWN OF GORHAM

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



11/15/2010 \$1



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENNEDY MICHAEL P & KENNEDY DONNA 17 DANIEL STREET GORHAM ME 04038

3505

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,761.72
NET ASSESSMENT	\$110,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$119,800.00
BUILDING VALUE	\$61,000.00
LAND VALUE	\$58,800.00

100053

NAME: KENNEDY MICHAEL P &. MAP/LOT: 0058-0024 LOCATION: 17 DANIEL STREET ACCOUNT: 003794 RE BOOK/PAGE: B8294P334

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$581.37 \$1,113.41 <u>\$66.95</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$1,761.72	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$880.86

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003794 RE INTEREST BEGINS ON 05/16/2011 NAME: KENNEDY MICHAEL P & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0058-0024 LOCATION: 17 DANIEL STREET 05/15/2011 \$880.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003794 RE INTEREST BEGINS ON 11/16/2010 NAME: KENNEDY MICHAEL P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0024

LOCATION: 17 DANIEL STREET ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENNEDY WILLIAM W & NICELY SANDRA M 22 TOW PATH ROAD GORHAM ME 04038

3506

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,006.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,006.47
NET ASSESSMENT	\$63,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$72,300.00
BUILDING VALUE	\$29,700.00
LAND VALUE	\$42,600.00

NAME: KENNEDY WILLIAM W &. MAP/LOT: 0111-0065 LOCATION: 22 TOW PATH ROAD ACCOUNT: 000197 RE BOOK/PAGE: B11595P10

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$332.14 \$636.09 <u>\$38.25</u>	33.000% 63.200% <u>3.800%</u>	Р
TOTAL	\$1,006.47	100.000%	
Based on \$15.90 p	per \$1,000.00		

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TOWN OF GORHAM

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

\$503.24

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000197 RE INTEREST BEGINS ON 05/16/2011 NAME: KENNEDY WILLIAM W & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0111-0065 LOCATION: 22 TOW PATH ROAD 05/15/2011 \$503.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000197 RE INTEREST BEGINS ON 11/16/2010 NAME: KENNEDY WILLIAM W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0065

MAP/LOT: 0111-0065 LOCATION: 22 TOW PATH ROAD ACREAGE: 0.25



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

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

KENNEY MARK & KENNEY LINDA 6 CEDAR CIRCLE GORHAM ME 04038

3507

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$0.00 \$26,900.00
TOTAL: LAND & BLDG	\$26,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,900.00
TOTAL TAX	\$427.71
LESS PAID TO DATE	\$11.42
TOTAL TAX	\$416.29

NAME: KENNEY MARK &. MAP/LOT: 0002-0001-0102 LOCATION: 6 CEDAR CIRCLE ACCOUNT: 000495 RE BOOK / PAGE :

100053

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CURRENT BILLING DISTRIBUTION

(CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$141.14 \$270.31	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
	COUNTY	<u>\$16.25</u>	<u>3.800%</u>	TOWN OF GORHAM Finance Office
	TOTAL	\$427.71	100.000%	75 South St., Ste#1 Gorham, Maine 04038
l	Based on \$15.9	0 per \$1,000.00		Gormani, Manie 04038

FISCAL YEAR 2011 ACCOUNT: 000495 RE INTEREST BEGINS ON 05/16/2011 NAME: KENNEY MARK & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0102 LOCATION: 6 CEDAR CIRCLE 05/15/2011 \$213.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000495 RE INTEREST BEGINS ON 11/16/2010 NAME: KENNEY MARK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0102

LOCATION: 6 CEDAR CIRCLE ACREAGE: 0.00

\$202.44



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENNEY STEPHEN & KENNEY SUZANNE B 4 ELK CREST LANE SCARBOROUGH ME 04074

3508

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$82,000.00 \$111,300.00 \$193,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,300.00
TOTAL TAX	\$3,073.47
LESS PAID TO DATE	\$0.00 \$3,073.47

100053

NAME: KENNEY STEPHEN &. MAP/LOT: 0105-0007 LOCATION: 6 NARRAGANSETT STREET ACCOUNT: 003051 RE BOOK/PAGE: B9168P237

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,014.25 \$1,942.43 <u>\$116.79</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,073.47	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,536.74

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003051 RE INTEREST BEGINS ON 05/16/2011 NAME: KENNEY STEPHEN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0007 LOCATION: 6 NARRAGANSETT STREET 05/15/2011 \$1,536.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003051 RE INTEREST BEGINS ON 11/16/2010 NAME: KENNEY STEPHEN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0007

MAP/LOT: 0105-0007 LOCATION: 6 NARRAGANSETT STREET ACREAGE: 0.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENNIE ELLIS D JR & KENNIE ROSE ELLEN 159 LINE ROAD GORHAM ME 04038

3509

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,920.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,920.72
NET ASSESSMENT	\$120,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$129,800.00
BUILDING VALUE	\$75,200.00
LAND VALUE	\$54,600.00

NAME: KENNIE ELLIS D JR &. MAP/LOT: 0075-0005 LOCATION: 159 LINE ROAD ACCOUNT: 003637 RE BOOK/PAGE: B3181P78

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$633.84 \$1,213.90 <u>\$72.99</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$1,920.72	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$960.36

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003637 RE INTEREST BEGINS ON 05/16/2011 NAME: KENNIE ELLIS D JR & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0075-0005 LOCATION: 159 LINE ROAD 05/15/2011 \$960.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003637 RE INTEREST BEGINS ON 11/16/2010 NAME: KENNIE ELLIS D JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0005

MAP/LOT: 0075-0005 LOCATION: 159 LINE ROAD ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENNIE JOHN T 215 SEBAGO LAKE ROAD GORHAM ME 04038

3510

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,947.74
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$1,947.75
NET ASSESSMENT	\$122,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$122,500.00
BUILDING VALUE	\$76,300.00
LAND VALUE	\$46,200.00

100053

NAME: KENNIE JOHN T. MAP/LOT: 0072-0039 LOCATION: 215 SEBAGO LAKE ROAD ACCOUNT: 005406 RE BOOK/PAGE: B23826P216

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$642.76 \$1,230.98 <u>\$74.01</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,947.75	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$973.87

	FISCAL YEAR 2011			
ACCOUNT: 005406 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: KENNIE JOHN T MAP/LOT: 0072-0039		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 215 SEBAGO LAKE ROAD		05/15/2011	\$973.87	
F	PLEASE REMIT THIS PORTION WITH YOUR	SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 005406 RE		11000101	GINS ON 11/1	
NAME: KENNIE JOHN T MAP/LOT: 0072-0039		DUE DATE		AMOUNT PAID

MAP/LOT: 0072-0039 LOCATION: 215 SEBAGO LAKE ROAD ACREAGE: 0.25

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENNIE JOYCE T P.O. BOX 412 GORHAM ME 04038

3511

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,572.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,572.51
NET ASSESSMENT	\$98,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$107,900.00
BUILDING VALUE	\$43,400.00
LAND VALUE	\$64,500.00

NAME: KENNIE JOYCE T. MAP/LOT: 0060-0011 LOCATION: 162 OSSIPEE TRAIL ACCOUNT: 002640 RE BOOK/PAGE: B3104P437

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

SCH	IICIPA 100L INTY	L		\$518.93 \$993.83 <u>\$59.76</u>	33.000% 63.200% <u>3.800%</u>	
Т0Т	AL			\$1,572.51	100.000%	
Bas	ed on	\$15.90	per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$786.26

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002640 RE INTEREST BEGINS ON 05/16/2011 NAME: KENNIE JOYCE T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0011 LOCATION: 162 OSSIPEE TRAIL 05/15/2011 \$786.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002640 RE INTEREST BEGINS ON 11/16/2010 NAME: KENNIE JOYCE T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0011

MAP/LOT: 0060-0011 LOCATION: 162 OSSIPEE TRAIL ACREAGE: 2.50



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

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

KENNIE PHILIP PO BOX 595 GORHAM ME 04038 3512

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

то	TAL TAX	\$1,399.20
LESS PAI	D TO DATE	\$0.00
TOTAL TAX	K	\$1,399.20
NET ASSES	SSMENT	\$88,000.00
OTHER EXI	EMPTION	\$0.00
HOMESTEAL	D EXEMPTION	\$9,000.00
TOTAL PER	R. PROP.	\$0.00
MISCELLA	NEOUS	\$0.00
TRAILERS		\$0.00
Furniture	e & Fixtures	\$0.00
Machinery	/ & Equipment	\$0.00
Other		\$0.00
TOTAL: LA	AND & BLDG	\$97,000.00
BUILDING	VALUE	\$56,700.00
LAND VALU	JE	\$40,300.00
LAND VAL	JE	\$40.300.00

NAME: KENNIE PHILIP. MAP/LOT: 0113-0011 LOCATION: 174 OSSIPEE TRAIL ACCOUNT: 002715 RE B00K/PAGE: B18504P233

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

(CURREN	IT BILLING DISTRIBUTIO		REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$461.74 \$884.29	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
	COUNTY	<u>\$53.17</u>	<u>3.800%</u>	TOWN OF GORHAM
	TOTAL	\$1,399.20	100.000%	Finance Office 75 South St., Ste#1
	Based on \$15.90	per \$1,000.00	J	Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002715 RE INTEREST BEGINS ON 05/16/2011 NAME: KENNIE PHILIP DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0113-0011 LOCATION: 174 OSSIPEE TRAIL 05/15/2011 \$699.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002715 RE INTEREST BEGINS ON 11/16/2010 NAME: KENNIE PHILIP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0113-0011

LOCATION: 174 OSSIPEE TRAIL ACREAGE: 0.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$699.60 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENT CHARLES A II & GOODWIN-KENT H JOYCE 12 MATTHEW DRIVE GORHAM ME 04038

3513

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$9,000.00 \$5,400.00 \$180,000.00 \$2,862.00
\$5,400.00
\$9,000.00
*• • • • • •
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$194,400.00
\$125,000.00
\$69,400.00

NAME: KENT CHARLES A II &. MAP/LOT: 0117-0016 LOCATION: 12 MATTHEW DRIVE ACCOUNT: 006080 RE BOOK/PAGE: B19494P252

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$944.46 \$1,808.78 <u>\$108.76</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,862.00	100.000%
Based on \$15 90 n	er \$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,431.00

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006080 RE INTEREST BEGINS ON 05/16/2011 NAME: KENT CHARLES A II & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0016 LOCATION: 12 MATTHEW DRIVE 05/15/2011 \$1,431.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006080 RE INTEREST BEGINS ON 11/16/2010 NAME: KENT CHARLES A II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0016

MAME: KENT CHARLES A IT & MAP/LOT: 0117-0016 LOCATION: 12 MATTHEW DRIVE ACREAGE: 0.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENT DAVID A & KENT PHYLLIS L 20 GRANT ROAD GORHAM ME 04038

3514

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.	\$90,300.00 \$212,900.00 \$303,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$294,200.00 \$4,677.78 \$0.00
TOTAL TAX	\$4,677.78

NAME: KENT DAVID A &. MAP/LOT: 0084-0012 LOCATION: 20 GRANT ROAD ACCOUNT: 004093 RE BOOK/PAGE: B4549P37

ACREAGE: 29.94

700053

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CURRENT BILLING DISTRIBUTION

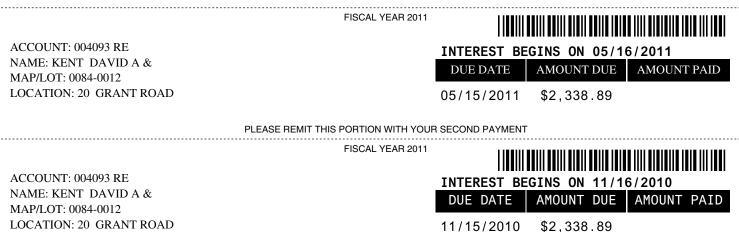
MUNICIPAL SCHOOL COUNTY	\$1,543.67 \$2,956.36 <u>\$177.76</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,677.78	100.000%
Based on \$15.90 pe	er \$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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



11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KENTY BURT EDWARD & KENTY NANCY ALEXANDER 79 SOUTH STREET GORHAM ME 04038

3515

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,626.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,626.79
NET ASSESSMENT	\$228,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$237,100.00
BUILDING VALUE	\$136,200.00
LAND VALUE	\$100,900.00

NAME: KENTY BURT EDWARD &. MAP/LOT: 0106-0046 LOCATION: 79 SOUTH STREET ACCOUNT: 002408 RE BOOK/PAGE: B13813P161

ACREAGE: 0.94

700053

TAXPAYER'S NOTICE

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,196.84 \$2,292.13 <u>\$137.82</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,626.79	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 002408 RE INTEREST BEGINS ON 05/16/2011 NAME: KENTY BURT EDWARD & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0046 LOCATION: 79 SOUTH STREET 05/15/2011 \$1,813.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002408 RE INTEREST BEGINS ON 11/16/2010 NAME: KENTY BURT EDWARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0046 LOCATION: 79 SOUTH STREET

15/2010 \$1,813.40

11/15/2010 \$1,



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEPKA DANIEL & KOO JAMIE C 18 BOREAL DRIVE GORHAM ME 04038

3516

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,979.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,979.77
NET ASSESSMENT	\$250,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$250,300.00
BUILDING VALUE	\$172,700.00
LAND VALUE	\$77,600.00

NAME: KEPKA DANIEL &. MAP/LOT: 0035-0020-0010 LOCATION: 18 BOREAL DRIVE ACCOUNT: 006445 RE BOOK/PAGE: B26363P146

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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

\$1,989.89

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006445 RE INTEREST BEGINS ON 05/16/2011 NAME: KEPKA DANIEL & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0020-0010 LOCATION: 18 BOREAL DRIVE 05/15/2011 \$1,989.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006445 RE INTEREST BEGINS ON 11/16/2010 NAME: KEPKA DANIEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0010

NAME: KEPKA DANIEL & MAP/LOT: 0035-0020-0010 LOCATION: 18 BOREAL DRIVE ACREAGE: 1.16



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEPPLE JOHN M & KEPPLE SHIRLEY A 33 TANNERY BROOK ROAD GORHAM ME 04038

3517

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,672.90
NET ASSESSMENT	\$231,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$245,400.00
BUILDING VALUE	\$150,100.00
LAND VALUE	\$95,300.00
LAND VALUE	\$95.300.00

NAME: KEPPLE JOHN M &. MAP/LOT: 0047-0025-0605 LOCATION: 33 TANNERY BROOK ROAD ACCOUNT: 004420 RE BOOK/PAGE: B24296P138

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,212.06 \$2,321.27 <u>\$139.57</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,672.90	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 004420 RE INTEREST BEGINS ON 05/16/2011 NAME: KEPPLE JOHN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0605 LOCATION: 33 TANNERY BROOK ROAD 05/15/2011 \$1,836.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004420 RE INTEREST BEGINS ON 11/16/2010 NAME: KEPPLE JOHN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0605

MAP/LOT: 0047-0025-0605 LOCATION: 33 TANNERY BROOK ROAD ACREAGE: 1.25

11/15/2010 \$1,836.45

100053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KERBEL JOHN J & KERBEL LORNA L 13 RIDGEFIELD DRIVE GORHAM ME 04038

3518

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$82,800.00 \$122,500.00 \$205,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$196,300.00
TOTAL TAX	\$3,121.17
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$3,121.17

NAME: KERBEL JOHN J &. MAP/LOT: 0046-0011-0154 LOCATION: 13 RIDGEFIELD DRIVE ACCOUNT: 006727 RE BOOK/PAGE: B24426P105

ACREAGE: 0.23

TAXPAYER'S NOTICE

100053

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

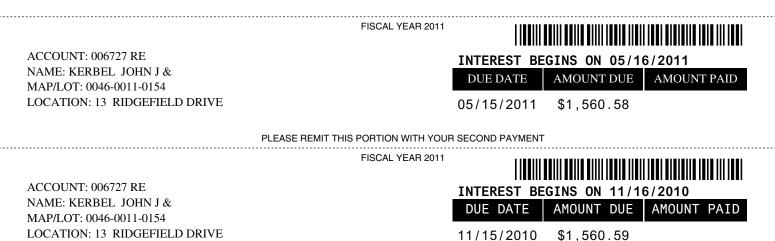
MUNICIPAL SCHOOL COUNTY	\$1,029.99 \$1,972.58 <u>\$118.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,121.17	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KERSHNER	LEWIS	R	&
KERSHNER	MOLLY	R	
55 MOSHER	ROAD		
GORHAM ME	04038		

3519

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,286.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,286.42
NET ASSESSMENT	\$143,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$143,800.00
BUILDING VALUE	\$85,500.00
LAND VALUE	\$58,300.00

NAME: KERSHNER LEWIS R &. MAP/LOT: 0110-0010 LOCATION: 55 MOSHER ROAD ACCOUNT: 001256 RE BOOK/PAGE: B4353P24

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$754.52 \$1,445.02 <u>\$86.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,286.42	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,143.21

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001256 RE INTEREST BEGINS ON 05/16/2011 NAME: KERSHNER LEWIS R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0010 LOCATION: 55 MOSHER ROAD 05/15/2011 \$1,143.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001256 RE INTEREST BEGINS ON 11/16/2010 NAME: KERSHNER LEWIS R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0010

MAP/LOT: 0110-0010 LOCATION: 55 MOSHER ROAD ACREAGE: 1.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KERWIN JOSEPH M & KERWIN DEBORAH A 164 MAIN STREET GORHAM ME 04038

3520

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,070.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,070.51
NET ASSESSMENT	\$318,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$327,900.00
BUILDING VALUE	\$239,600.00
LAND VALUE	\$88,300.00

NAME: KERWIN JOSEPH M &. MAP/LOT: 0100-0004 LOCATION: 164 MAIN STREET ACCOUNT: 001071 RE BOOK/PAGE: B12803P229

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,673.27 \$3,204.56 <u>\$192.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,070.51	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$2,535.26

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001071 RE INTEREST BEGINS ON 05/16/2011 NAME: KERWIN JOSEPH M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0004 LOCATION: 164 MAIN STREET 05/15/2011 \$2,535.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001071 RE INTEREST BEGINS ON 11/16/2010 NAME: KERWIN JOSEPH M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0004

MAP/LOT: 0100-0004 LOCATION: 164 MAIN STREET ACREAGE: 0.85



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

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

KESSELI JOHN H & KESSELI MARY E 2 WOOD ROAD GORHAM ME 04038

3521

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	\$86,600.00 \$112,600.00 \$199,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$190,200.00 \$3,024.18 \$0.00
	\$3,024.18

NAME: KESSELI JOHN H &. MAP/LOT: 0037-0005 LOCATION: 2 WOOD ROAD ACCOUNT: 000467 RE B00K/PAGE: B4625P87

ACREAGE: 16.00

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$997.98 \$1,911.28 <u>\$114.92</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,024.18	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000467 RE INTEREST BEGINS ON 05/16/2011 NAME: KESSELI JOHN H & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0037-0005 LOCATION: 2 WOOD ROAD 05/15/2011 \$1,512.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000467 RE INTEREST BEGINS ON 11/16/2010 NAME: KESSELI JOHN H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0037-0005 LOCATION: 2 WOOD ROAD

\$1,512.09 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEY BRIAN J & KEY RACHEL A 18 GREEN STREET GORHAM ME 04038

3522

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,227.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,227.59
NET ASSESSMENT	\$140,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$149,100.00
BUILDING VALUE	\$81,200.00
LAND VALUE	\$67,900.00

NAME: KEY BRIAN J &. MAP/LOT: 0102-0047 LOCATION: 18 GREEN STREET ACCOUNT: 001476 RE BOOK/PAGE: B25704P139

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,113.80

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001476 RE INTEREST BEGINS ON 05/16/2011 NAME: KEY BRIAN J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0047 LOCATION: 18 GREEN STREET 05/15/2011 \$1,113.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001476 RE INTEREST BEGINS ON 11/16/2010 NAME: KEY BRIAN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0047

MAP/LOT: 0102-0047 LOCATION: 18 GREEN STREET ACREAGE: 0.33



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEY JOSEPH R 162 SOUTH STREET GORHAM ME 04038

3523

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$188,400.00 \$2,995.56
LESS PAID TO DATE	\$2,995.56 \$0.00 \$2,995.56

NAME: KEY JOSEPH R. MAP/LOT: 0025-0007 LOCATION: 162 SOUTH STREET ACCOUNT: 005237 RE BOOK/PAGE: B18872P86

LOCATION: 162 SOUTH STREET

ACREAGE: 2.84

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$988.53 \$1,893.19 <u>\$113.83</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,995.56	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005237 RE INTEREST BEGINS ON 05/16/2011 NAME: KEY JOSEPH R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0007 LOCATION: 162 SOUTH STREET 05/15/2011 \$1,497.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005237 RE INTEREST BEGINS ON 11/16/2010 NAME: KEY JOSEPH R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0007

11/15/2010 \$1,497.78



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

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

KEY BANK OF MAINE C/O ROBERT W COTE CORPORATE REAL ESTATE SERVICES 1 CANAL PLAZA PORTLAND ME 04101

3524

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$268,900.00
BUILDING VALUE	\$716,000.00
TOTAL: LAND & BLDG	\$984,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	0.00
NET ASSESSMENT	984,900.00
TOTAL TAX	\$15,659.91
LESS PAID TO DATE	\$0.00
TOTAL TAX ር	\$15,659.91

100053

NAME: KEY BANK OF MAINE C/O ROBERT W COTE. MAP/LOT: 0102-0102 LOCATION: 45 MAIN STREET ACCOUNT: 000662 RE B00K/PAGE: B12271P48

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$5,167.77 \$9,897.06 <u>\$595.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$15,659.91	100.000%
Based on \$15.90) per \$1,000.00	

ACREAGE: 0.65

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000662 RE INTEREST BEGINS ON 05/16/2011 NAME: KEY BANK OF MAINE C/O ROBERT W COTE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0102 LOCATION: 45 MAIN STREET 05/15/2011 \$7,829.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000662 RE INTEREST BEGINS ON 11/16/2010 NAME: KEY BANK OF MAINE C/O ROBERT W COTE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0102 LOCATION: 45 MAIN STREET \$7,829.96

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEZAL STEVEN M & KEZAL SUSAN T 21 WATER STREET GORHAM ME 04038

3525

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,238.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,238.72
NET ASSESSMENT	\$140,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$149,800.00
BUILDING VALUE	\$78,600.00
LAND VALUE	\$71,200.00

NAME: KEZAL STEVEN M &. MAP/LOT: 0102-0139 LOCATION: 21 WATER STREET ACCOUNT: 005147 RE BOOK/PAGE: B12088P241

LOCATION: 21 WATER STREET

ACREAGE: 0.25

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005147 RE INTEREST BEGINS ON 05/16/2011 NAME: KEZAL STEVEN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0139 LOCATION: 21 WATER STREET 05/15/2011 \$1,119.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005147 RE INTEREST BEGINS ON 11/16/2010 NAME: KEZAL STEVEN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0139

11/15/2010 \$1,119.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KHAN SHAFAT A & KHAN FARISA 26 ICHABOD LANE GORHAM ME 04038

3526

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.	\$81,700.00 \$187,700.00 \$269,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,400.00
TOTAL TAX	\$4,283.46
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$4,283.46

NAME: KHAN SHAFAT A &. MAP/LOT: 0051-0008-0018 LOCATION: 26 ICHABOD LANE ACCOUNT: 006472 RE BOOK/PAGE: B22260P100

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,141.73

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006472 RE INTEREST BEGINS ON 05/16/2011 NAME: KHAN SHAFAT A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0051-0008-0018 LOCATION: 26 ICHABOD LANE 05/15/2011 \$2,141.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006472 RE INTEREST BEGINS ON 11/16/2010 NAME: KHAN SHAFAT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0018

MAP/LOT: 0051-0008-0018 LOCATION: 26 ICHABOD LANE ACREAGE: 4.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIEL JOHN R & KIEL RACHEL A 75 QUINCY DRIVE GORHAM ME 04038

3527

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,542.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,542.52
NET ASSESSMENT	\$222,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$231,800.00
BUILDING VALUE	\$149,500.00
LAND VALUE	\$82,300.00

NAME: KIEL JOHN R &. MAP/LOT: 0117-0011 LOCATION: 75 QUINCY DRIVE ACCOUNT: 006075 RE BOOK/PAGE: B26350P93

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,169.03 \$2,238.87 <u>\$134.62</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,542.52	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,771.26

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006075 RE INTEREST BEGINS ON 05/16/2011 NAME: KIEL JOHN R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0011 LOCATION: 75 QUINCY DRIVE 05/15/2011 \$1,771.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006075 RE INTEREST BEGINS ON 11/16/2010 NAME: KIEL JOHN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0011

NAME: KIEL JOHN R & MAP/LOT: 0117-0011 LOCATION: 75 QUINCY DRIVE ACREAGE: 0.68



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

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

KILBORN DAVID A & KILBORN HEATHER 20 LOMBARD STREET GORHAM ME 04038

3528

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,090.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,090.85
NET ASSESSMENT	\$131,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$140,500.00
BUILDING VALUE	\$77,600.00
LAND VALUE	\$62,900.00

NAME: KILBORN DAVID A &. MAP/LOT: 0105-0052 LOCATION: 20 LOMBARD STREET ACCOUNT: 002607 RE B00K/PAGE: B15355P300

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$689.98 \$1,321.42 <u>\$79.45</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,090.85	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,045.43

FISCAL YEAR 2011 ACCOUNT: 002607 RE INTEREST BEGINS ON 05/16/2011 NAME: KILBORN DAVID A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0052 LOCATION: 20 LOMBARD STREET 05/15/2011 \$1,045.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002607 RE INTEREST BEGINS ON 11/16/2010 NAME: KILBORN DAVID A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0052

LOCATION: 20 LOMBARD STREET ACREAGE: 0.64

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KILMARTIN JAMES A & KILMARTIN SALLY A 18 WINTERGREEN DRIVE GORHAM ME 04038

3529

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$65,700.00 \$73,100.00 \$138,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ \$0.00
NET ASSESSMENT TOTAL TAX	\$129,800.00 \$2,063.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,063.82

100053

NAME: KILMARTIN JAMES A &. MAP/LOT: 0030-0008-0810 LOCATION: 18 WINTERGREEN DRIVE ACCOUNT: 001125 RE BOOK/PAGE: B11435P154

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$681.06 \$1,304.33 <u>\$78.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,063.82	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,031.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001125 RE INTEREST BEGINS ON 05/16/2011 NAME: KILMARTIN JAMES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0810 LOCATION: 18 WINTERGREEN DRIVE 05/15/2011 \$1,031.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001125 RE INTEREST BEGINS ON 11/16/2010 NAME: KILMARTIN JAMES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0810

MAP/LOT: 0030-0008-0810 LOCATION: 18 WINTERGREEN DRIVE ACREAGE: 0.29



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KILROY WILLIAM B 21 ELLIOTT ROAD GORHAM ME 04038 3530

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,156.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,156.15
NET ASSESSMENT	\$198,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$207,500.00
BUILDING VALUE	\$145,500.00
LAND VALUE	\$62,000.00

NAME: KILROY WILLIAM B. MAP/LOT: 0074-0005-0001 LOCATION: 21 ELLIOTT ROAD ACCOUNT: 001542 RE BOOK/PAGE: B24898P105

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,041.53 \$1,994.69 <u>\$119.93</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,156.15	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,578.08

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001542 RE INTEREST BEGINS ON 05/16/2011 NAME: KILROY WILLIAM B AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0005-0001 LOCATION: 21 ELLIOTT ROAD 05/15/2011 \$1,578.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001542 RE INTEREST BEGINS ON 11/16/2010 NAME: KILROY WILLIAM B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0005-0001

MAP/LOT: 0074-0005-0001 LOCATION: 21 ELLIOTT ROAD ACREAGE: 2.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIMBALL AMY A 2 ROBIE STREET GORHAM ME 04038

3531

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,574.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,574.21
NET ASSESSMENT	\$161,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,900.00
BUILDING VALUE	\$83,600.00
LAND VALUE	\$78,300.00

NAME: KIMBALL AMY A. MAP/LOT: 0103-0014 LOCATION: 2 ROBIE STREET ACCOUNT: 003454 RE BOOK/PAGE: B25464P16

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,287.11

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003454 RE INTEREST BEGINS ON 05/16/2011 NAME: KIMBALL AMY A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0014 LOCATION: 2 ROBIE STREET 05/15/2011 \$1,287.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003454 RE INTEREST BEGINS ON 11/16/2010 NAME: KIMBALL AMY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0014

MAP/LOT: 0103-0014 LOCATION: 2 ROBIE STREET ACREAGE: 0.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIMBALL BERNARD P 165 BURNHAM ROAD GORHAM ME 04038

3532

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

7	TOTAL TAX	\$2,513.79
LESS PA	AID TO DATE	\$0.00
TOTAL 1	TAX	\$2,513.79
NET ASS	SESSMENT	\$158,100.00
OTHER E	EXEMPTION	\$0.00
HOMESTE	EAD EXEMPTION	\$9,000.00
TOTAL F	PER. PROP.	\$0.00
MISCELI	ANEOUS	\$0.00
TRAILE	RS	\$0.00
Furnitu	ure & Fixtures	\$0.00
Machine	ery & Equipment	\$0.00
0ther		\$0.00
TOTAL:	LAND & BLDG	\$167,100.00
BUILDIN	NG VALUE	\$107,500.00
LAND VA	ALUE	\$59,600.00

NAME: KIMBALL BERNARD P. MAP/LOT: 0002-0014 LOCATION: 165 BURNHAM ROAD ACCOUNT: 000189 RE BOOK/PAGE: B23175P15

100053

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MUNICIPAL SCHOOL COUNTY	\$829.55 \$1,588.72 <u>\$95.52</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,513.79	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,256.90

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000189 RE INTEREST BEGINS ON 05/16/2011 NAME: KIMBALL BERNARD P AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0014 LOCATION: 165 BURNHAM ROAD 05/15/2011 \$1,256.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000189 RE INTEREST BEGINS ON 11/16/2010 NAME: KIMBALL BERNARD P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0014

MAP/LOT: 0002-0014 LOCATION: 165 BURNHAM ROAD ACREAGE: 1.76



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIMBALL CONSTANCE 193 FORT HILL ROAD GORHAM ME 04038

3533

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$527.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$527.88
NET ASSESSMENT	\$33,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$33,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$33,200.00

100053

NAME: KIMBALL CONSTANCE. MAP/LOT: 0046-0013 LOCATION: FORT HILL ROAD-BACK ACCOUNT: 003318 RE BOOK/PAGE: B3206P280

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$174.20	33.000%	
SCHOOL	\$333.62	63.200%	
COUNTY	<u>\$20.06</u>	<u>3.800%</u>	
TOTAL	\$527.88	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003318 RE INTEREST BEGINS ON 05/16/2011 NAME: KIMBALL CONSTANCE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0013 LOCATION: FORT HILL ROAD-BACK 05/15/2011 \$263.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003318 RE INTEREST BEGINS ON 11/16/2010 NAME: KIMBALL CONSTANCE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0013

MAP/LOT: 0046-0013 LOCATION: FORT HILL ROAD-BACK ACREAGE: 17.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$263.94



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

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

KIMBALL CONSTANCE M 193 FORT HILL ROAD GORHAM ME 04038

3534

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,329.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,329.35
NET ASSESSMENT	\$146,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$160,900.00
BUILDING VALUE	\$80,500.00
LAND VALUE	\$80,400.00

NAME: KIMBALL CONSTANCE M. MAP/LOT: 0045-0005 LOCATION: 193 FORT HILL ROAD ACCOUNT: 004677 RE B00K/PAGE: B3206P280

LOCATION: 193 FORT HILL ROAD

ACREAGE: 6.40

100053

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MUNICIPAL SCHOOL COUNTY	\$768.69 \$1,472.15 <u>\$88.52</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,329.35	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

\$1,164.68

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004677 RE INTEREST BEGINS ON 05/16/2011 NAME: KIMBALL CONSTANCE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0005 LOCATION: 193 FORT HILL ROAD 05/15/2011 \$1,164.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004677 RE INTEREST BEGINS ON 11/16/2010 NAME: KIMBALL CONSTANCE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0005



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIMBALL ERVIN P 125 HARDING BRIDGE ROAD GORHAM ME 04038

3535

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах Ц	\$68.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$68.37
NET ASSESSMENT	\$4,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$4,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$4,300.00

NAME: KIMBALL ERVIN P. MAP/LOT: 0044-0008 LOCATION: HARDING BRIDGE ROAD ACCOUNT: 004327 RE BOOK/PAGE: B2925P11

ACREAGE: 11.80

TAXPAYER'S NOTICE

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$22.56 TOWN OF GORHAM and mail to: SCHOOL \$43.21 63.200% <u>3.80</u>0% COUNTY \$2.60 TOWN OF GORHAM **Finance Office** TOTAL \$68.37 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004327 RE INTEREST BEGINS ON 05/16/2011 NAME: KIMBALL ERVIN P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0008 LOCATION: HARDING BRIDGE ROAD 05/15/2011\$34.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004327 RE INTEREST BEGINS ON 11/16/2010 NAME: KIMBALL ERVIN P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0008 LOCATION: HARDING BRIDGE ROAD \$34.19 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIMBALL ERVIN P & KIMBALL CHRISTINE L 125 HARDING BRIDGE ROAD GORHAM ME 04038

3536

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,661.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,661.77
NET ASSESSMENT	\$230,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$239,300.00
BUILDING VALUE	\$143,700.00
LAND VALUE	\$95,600.00

100053

NAME: KIMBALL ERVIN P &. MAP/LOT: 0051-0007 LOCATION: 125 HARDING BRIDGE ROAD ACCOUNT: 004030 RE BOOK/PAGE: B9071P199

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,208.38 \$2,314.24 <u>\$139.15</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,661.77	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004030 RE INTEREST BEGINS ON 05/16/2011 NAME: KIMBALL ERVIN P & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0051-0007 LOCATION: 125 HARDING BRIDGE ROAD 05/15/2011 \$1,830.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004030 RE INTEREST BEGINS ON 11/16/2010 NAME: KIMBALL ERVIN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0007

MAP/LOT: 0051-0007 LOCATION: 125 HARDING BRIDGE ROAD ACREAGE: 34.26

11/15/2010 \$1,830.89



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

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

KIMBALL LEO E 182 SEBAGO LAKE ROAD GORHAM ME 04038

3537

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,876.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,876.20
NET ASSESSMENT	\$118,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$127,000.00
BUILDING VALUE	\$43,800.00
LAND VALUE	\$83,200.00

NAME: KIMBALL LEO E. MAP/LOT: 0111-0048 LOCATION: 224 HUSTON ROAD ACCOUNT: 004958 RE B00K/PAGE: B9754P274

ACREAGE: 1.92

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$619.15 \$1,185.76 <u>\$71.30</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,876.20	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$938.10

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004958 RE INTEREST BEGINS ON 05/16/2011 NAME: KIMBALL LEO E AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0111-0048 LOCATION: 224 HUSTON ROAD 05/15/2011 \$938.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004958 RE INTEREST BEGINS ON 11/16/2010 NAME: KIMBALL LEO E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0048 LOCATION: 224 HUSTON ROAD



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

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KIMBALL LEO E & EMERSON MARY B 182 SEBAGO LAKE ROAD GORHAM ME 04038

3538

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$750.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$750.48
NET ASSESSMENT	\$47,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$47,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$47,200.00

NAME: KIMBALL LEO E &. MAP/LOT: 0072-0053-0002 LOCATION: SEBAGO LAKE ROAD ACCOUNT: 006006 RE BOOK/PAGE: B15202P47

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$247.66 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$474.30 63.200% <u>3.80</u>0% COUNTY \$28.52 TOWN OF GORHAM **Finance Office** TOTAL \$750.48 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006006 RE INTEREST BEGINS ON 05/16/2011 NAME: KIMBALL LEO E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0053-0002 LOCATION: SEBAGO LAKE ROAD 05/15/2011 \$375.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006006 RE INTEREST BEGINS ON 11/16/2010 NAME: KIMBALL LEO E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0053-0002

MAP/LOT: 0072-0053-0002 LOCATION: SEBAGO LAKE ROAD ACREAGE: 2.11

\$375.24

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIMBLE PAUL & KIMBLE LEAH P.O. BOX 584 GORHAM ME 04038

3539

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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NAME: KIMBLE PAUL &. MAP/LOT: 0043-0032 LOCATION: 341 FORT HILL ROAD ACCOUNT: 002237 RE BOOK/PAGE: B25743P40

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$907.73 \$1,738.44 <u>\$104.53</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,750.70	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,375.35

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002237 RE INTEREST BEGINS ON 05/16/2011 NAME: KIMBLE PAUL & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0043-0032 LOCATION: 341 FORT HILL ROAD 05/15/2011 \$1,375.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002237 RE INTEREST BEGINS ON 11/16/2010 NAME: KIMBLE PAUL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043-0032

MAP/LOT: 0043-0032 LOCATION: 341 FORT HILL ROAD ACREAGE: 4.23



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

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

KIMCO REALTY, LLC 65 GRAY ROAD #4 FALMOUTH ME 04105 3540

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	\$351,300.00 \$780,800.00 \$1,132,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 1,132,100.00 \$18,000.39 \$0.00
TOTAL TAX	\$18,000.39

NAME: KIMCO REALTY, LLC. MAP/LOT: 0032-0015 LOCATION: 593 MAIN STREET ACCOUNT: 001574 RE B00K/PAGE: B15413P207

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$5,940.13 \$11,376.25 <u>\$684.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$18,000.39	100.000%
Based on \$15.	90 per \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001574 RE INTEREST BEGINS ON 05/16/2011 NAME: KIMCO REALTY, LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0032-0015 LOCATION: 593 MAIN STREET 05/15/2011 \$9,000.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001574 RE INTEREST BEGINS ON 11/16/2010 NAME: KIMCO REALTY, LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0015

> \$9,000.20 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 593 MAIN STREET ACREAGE: 2.05



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING ALAN V SR & KING BOBBET L 71 GARDEN AVENUE GORHAM ME 04038

3541

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,880.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,880.97
NET ASSESSMENT	\$118,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$127,300.00
BUILDING VALUE	\$73,600.00
LAND VALUE	\$53,700.00

NAME: KING ALAN V SR &. MAP/LOT: 0109-0012 LOCATION: 71 GARDEN AVENUE ACCOUNT: 001003 RE BOOK/PAGE: B23851P148

100053

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MUNICIPAL SCHOOL COUNTY	\$620.72 \$1,188.77 <u>\$71.48</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,880.97	100.000%	
Based on \$15.90 per	^ \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$940.49

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001003 RE INTEREST BEGINS ON 05/16/2011 NAME: KING ALAN V SR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0012 LOCATION: 71 GARDEN AVENUE 05/15/2011 \$940.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001003 RE INTEREST BEGINS ON 11/16/2010 NAME: KING ALAN V SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0012

NAME: KING ALAN V SR & MAP/LOT: 0109-0012 LOCATION: 71 GARDEN AVENUE ACREAGE: 0.21



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING BARBARA 4 BURNHAM ROAD GORHAM ME 04038 3542

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$63,000.00 \$161,900.00 \$224,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$0.00 \$215,900.00 \$3,432.81
LESS PAID TO DATE	\$5,432.81
TOTAL TAX	\$3,432.81

NAME: KING BARBARA. MAP/LOT: 0006-0019 LOCATION: 4 BURNHAM ROAD ACCOUNT: 004811 RE BOOK/PAGE: B2421P119

100053

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CURRENT BILLING DISTRIBUTION

S	UNICIPAL SCHOOL COUNTY	\$1,132.83 \$2,169.54 <u>\$130.45</u>	33.000% 63.200% <u>3.800%</u>
Т	OTAL	\$3,432.81	100.000%
E	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,716.41

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004811 RE INTEREST BEGINS ON 05/16/2011 NAME: KING BARBARA AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0006-0019 LOCATION: 4 BURNHAM ROAD 05/15/2011 \$1,716.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004811 RE INTEREST BEGINS ON 11/16/2010 NAME: KING BARBARA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0019

MAP/LOT: 0006-0019 LOCATION: 4 BURNHAM ROAD ACREAGE: 5.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING BARRY W 44 COUNTY ROAD GORHAM ME 04038

3543

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,700.00
TOTAL TAX	\$774.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$774.33

NAME: KING BARRY W. MAP/LOT: 0006-0043-0001 LOCATION: COUNTY ROAD ACCOUNT: 004915 RE BOOK/PAGE: B14210P287

ACREAGE: 3.50

100053

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$255.53 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$489.38 63.200% <u>3.80</u>0% COUNTY \$29.42 TOWN OF GORHAM **Finance Office** TOTAL \$774.33 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004915 RE INTEREST BEGINS ON 05/16/2011 NAME: KING BARRY W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0043-0001 LOCATION: COUNTY ROAD 05/15/2011\$387.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004915 RE INTEREST BEGINS ON 11/16/2010 NAME: KING BARRY W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0043-0001 LOCATION: COUNTY ROAD \$387.17 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING BARRY W & KING LISA A 44 COUNTY ROAD GORHAM ME 04038

3544

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$1,841.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,841.22
NET ASSESSMENT	\$115,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$124,800.00
BUILDING VALUE	\$86,900.00
LAND VALUE	\$37,900.00

NAME: KING BARRY W &. MAP/LOT: 0006-0018 LOCATION: 44 COUNTY ROAD ACCOUNT: 002410 RE BOOK/PAGE: B12316P159

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$607.60 \$1,163.65 <u>\$69.97</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,841.22	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$920.61

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002410 RE INTEREST BEGINS ON 05/16/2011 NAME: KING BARRY W & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0006-0018 LOCATION: 44 COUNTY ROAD 05/15/2011 \$920.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002410 RE INTEREST BEGINS ON 11/16/2010 NAME: KING BARRY W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0018

MAP/LOT: 0006-0018 LOCATION: 44 COUNTY ROAD ACREAGE: 0.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING DAVID A 11 LIBERTY LANE GORHAM ME 04038

3545

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$106,200.00 \$289,600.00 \$395,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$386,800.00 \$6,150.12
LESS PAID TO DATE	\$0.00

NAME: KING DAVID A. MAP/LOT: 0004-0006-0507 LOCATION: 11 LIBERTY LANE ACCOUNT: 006522 RE BOOK/PAGE: B21713P270

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,029.54 \$3,886.88 <u>\$233.70</u>	33.000% 63.200% <u>3.800%</u>	P
TOTAL	\$6,150.12	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$3,075.06

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006522 RE INTEREST BEGINS ON 05/16/2011 NAME: KING DAVID A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0004-0006-0507 LOCATION: 11 LIBERTY LANE 05/15/2011 \$3,075.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006522 RE INTEREST BEGINS ON 11/16/2010 NAME: KING DAVID A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0507

NAME: KING DAVID A MAP/LOT: 0004-0006-0507 LOCATION: 11 LIBERTY LANE ACREAGE: 2.07



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

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

KING DREW F & KING CHRISTINE A 1 QUAIL RIDGE DRIVE GORHAM ME 04038

3546

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$4,054.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4.054.50
NET ASSESSMENT	\$255,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$264,000.00
BUILDING VALUE	\$179,000.00
LAND VALUE	\$85,000.00

NAME: KING DREW F &. MAP/LOT: 0063-0011-0009 LOCATION: 1 QUAIL RIDGE DRIVE ACCOUNT: 004447 RE B00K/PAGE: B12951P272

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,337.99 \$2,562.44 <u>\$154.07</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,054.50	100.000%	
Based on \$15.90	per \$1,000.00		

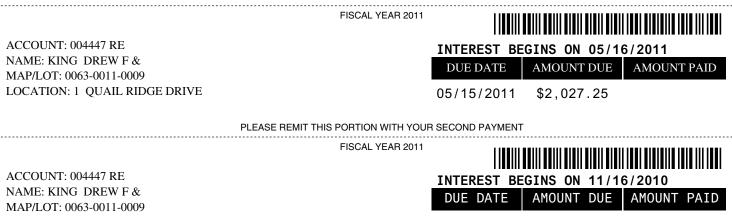
REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,027.25



LOCATION: 1 QUAIL RIDGE DRIVE

ACREAGE: 3.67

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING JAMES T & LORELLO MARILYN R 15 DISTANT PINES DRIVE GORHAM ME 04038

3547

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$82,200.00 \$230,200.00 \$312,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$303,400.00
TOTAL TAX LESS PAID TO DATE	\$4,824.06 \$0.00
TOTAL TAX	\$4,824.06

NAME: KING JAMES T &. MAP/LOT: 0001-0006-0209 LOCATION: 15 DISTANT PINES DRIVE ACCOUNT: 006318 RE BOOK/PAGE: B25423P259

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,591.94 \$3,048.81 <u>\$183.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,824.06	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006318 RE INTEREST BEGINS ON 05/16/2011 NAME: KING JAMES T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0001-0006-0209 LOCATION: 15 DISTANT PINES DRIVE 05/15/2011 \$2,412.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006318 RE INTEREST BEGINS ON 11/16/2010 NAME: KING JAMES T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0209

MAP/LOT: 0001-0006-0209 LOCATION: 15 DISTANT PINES DRIVE ACREAGE: 1.38

11/15/2010 \$2,412.03



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

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

KING JAY C 737 FORT HILL ROAD GORHAM ME 04038

3548

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$443.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$443.61
NET ASSESSMENT	\$27,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIO	N \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	es \$0.00
Machinery & Equipm	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$27,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$27,900.00

NAME: KING JAY C. MAP/LOT: 0075-0011-0201 LOCATION: LINE ROAD-BACK ACCOUNT: 007077 RE BOOK/PAGE: B22216P232

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION MUNICIPAL \$146.39 33.000%

SCHOOL \$280.36 63.200% COUNTY \$16.86 3.800% TOTAL \$443.61 100.000% Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007077 RE INTEREST BEGINS ON 05/16/2011 NAME: KING JAY C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0011-0201 LOCATION: LINE ROAD-BACK 05/15/2011 \$221.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007077 RE INTEREST BEGINS ON 11/16/2010 NAME: KING JAY C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0011-0201 \$221.81 11/15/2010

LOCATION: LINE ROAD-BACK ACREAGE: 4.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING JAY C & DOWNS HAROLD L 135 LINE ROAD GORHAM ME 04038

3549

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$20.67
NET ASSESSMENT	\$1,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,300.00

NAME: KING JAY C &. MAP/LOT: 0075-0011-0001 LOCATION: LINE ROAD ACCOUNT: 006779 RE BOOK/PAGE: B22216P232

100053

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CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$6.82 \$13.06	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.79</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$20.67	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006779 RE INTEREST BEGINS ON 05/16/2011 NAME: KING JAY C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0075-0011-0001 LOCATION: LINE ROAD 05/15/2011 \$10.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006779 RE INTEREST BEGINS ON 11/16/2010 NAME: KING JAY C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0011-0001

MAP/LOT: 0075-0011-000 LOCATION: LINE ROAD ACREAGE: 1.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$10.34

11/15/2010



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

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

KING L HOPE 12 BENS WAY GORHAM ME 04038

3550

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$5,022.81
l	LESS PAID TO DATE	\$0.00
.	TOTAL TAX	\$5,022.81
	NET ASSESSMENT	\$315,900.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
ŀ	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
ŀ	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
ŀ	TOTAL: LAND & BLDG	\$324,900.00
	BUILDING VALUE	\$207,300.00
	LAND VALUE	\$117,600.00

NAME: KING L HOPE. MAP/LOT: 0085-0018 LOCATION: 6 BENS WAY ACCOUNT: 004562 RE B00K/PAGE: B15583P175

100053

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CURRENT BILLING DISTRIBUTION

(CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$1,657.53 \$3,174.42	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
	COUNTY	<u>\$190.87</u>	<u>3.800%</u>	TOWN OF GORHAM Finance Office
	TOTAL	\$5,022.81	100.000%	75 South St., Ste#1 Gorham, Maine 04038
ļ	Based on \$15,90	per \$1 000 00	J	Guinaili, Maine 04030

FISCAL YEAR 2011 ACCOUNT: 004562 RE INTEREST BEGINS ON 05/16/2011 NAME: KING L HOPE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0085-0018 LOCATION: 6 BENS WAY 05/15/2011 \$2,511.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004562 RE INTEREST BEGINS ON 11/16/2010 NAME: KING L HOPE AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0085-0018 LOCATION: 6 BENS WAY ACREAGE: 2.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$2,511.41



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING L HOPE 12 BENS WAY GORHAM ME 04038

3551

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,300.00
BUTLDING VALUE	
	\$0.00
TOTAL: LAND & BLDG	\$52,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,300.00
TOTAL TAX	\$831.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$831.57

NAME: KING L HOPE. MAP/LOT: 0072-0025-0002 LOCATION: 22 PARTRIDGE LANE ACCOUNT: 005168 RE BOOK/PAGE: B21081P215

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$274.42 \$525.55	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$31.60</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$831.57	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005168 RE INTEREST BEGINS ON 05/16/2011 NAME: KING L HOPE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0072-0025-0002 LOCATION: 22 PARTRIDGE LANE 05/15/2011 \$415.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005168 RE INTEREST BEGINS ON 11/16/2010 NAME: KING L HOPE AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0072-0025-0002 LOCATION: 22 PARTRIDGE LANE ACREAGE: 10.05

11/15/2010 \$415.79

REMITTANCE INSTRUCTIONS



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

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

KING MELISSA & KING GEORGE 86 EVERGREEN DRIVE GORHAM ME 04038

3552

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$372.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$372.06
NET ASSESSMENT	\$23,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$23,400.00
BUILDING VALUE	\$23,400.00
LAND VALUE	\$0.00

NAME: KING MELISSA &. MAP/LOT: 0015-0007-0162 LOCATION: 86 EVERGREEN DRIVE ACCOUNT: 000138 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

CURRENT BILLING DISTRIBUTION		N) (REMITTANCE INSTRUCTIONS	
	MUNICIPAL SCHOOL	\$122.78 \$235.14	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
	COUNTY	<u>\$14.14</u>	<u>3.800%</u>	TOWN OF GORHAM Finance Office
	TOTAL Based on \$15.90	\$372.06	100.000%	75 South St., Ste#1 Gorham, Maine 04038
	Based on \$15 90	per \$1 000 00		

FISCAL YEAR 2011 ACCOUNT: 000138 RE INTEREST BEGINS ON 05/16/2011 NAME: KING MELISSA & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0162 LOCATION: 86 EVERGREEN DRIVE 05/15/2011 \$186.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000138 RE INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: KING MELISSA & MAP/LOT: 0015-0007-0162 LOCATION: 86 EVERGREEN DRIVE ACREAGE: 0.00

\$186.03 11/15/2010



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

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

KING RICHARD H 45 WEEKS ROAD GORHAM ME 04038

3553

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$144,700.00
TOTAL: LAND & BLDG	\$225,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	00.00\$
NET ASSESSMENT	\$216,700.00
TOTAL TAX	\$3,445.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,445.53

NAME: KING RICHARD H. MAP/LOT: 0025-0002-0003 LOCATION: 45 WEEKS ROAD ACCOUNT: 004117 RE B00K/PAGE: B12915P49

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,137.02 \$2,177.57 <u>\$130.93</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,445.53	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,722.77

FISCAL YEAR 2011 ACCOUNT: 004117 RE INTEREST BEGINS ON 05/16/2011 NAME: KING RICHARD H AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0002-0003 LOCATION: 45 WEEKS ROAD 05/15/2011 \$1,722.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004117 RE INTEREST BEGINS ON 11/16/2010 NAME: KING RICHARD H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0002-0003

LOCATION: 45 WEEKS ROAD

ACREAGE: 0.48

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING ROBERT L & KING JEAN E 216 MAIN STREET GORHAM ME 04038

3554

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,300.00
BUILDING VALUE	\$162,800.00
TOTAL: LAND & BLDG	\$237,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,100.00
TOTAL TAX	\$3,626.79
LESS PAID TO DATE	\$0.00
тотаl тах 🖒	\$3,626.79

NAME: KING ROBERT L &. MAP/LOT: 0100-0034 LOCATION: 216 MAIN STREET ACCOUNT: 004757 RE BOOK/PAGE: B13317P44

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,196.84 \$2,292.13 <u>\$137.82</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,626.79	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,813.40

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004757 RE INTEREST BEGINS ON 05/16/2011 NAME: KING ROBERT L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0034 LOCATION: 216 MAIN STREET 05/15/2011 \$1,813.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004757 RE INTEREST BEGINS ON 11/16/2010 NAME: KING ROBERT L & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0100-0034 LOCATION: 216 MAIN STREET ACREAGE: 0.31



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING SUSAN A G 11 LAWN AVENUE GORHAM ME 04038

3555

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,305.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,305.50
NET ASSESSMENT	\$145,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$154,000.00
BUILDING VALUE	\$91,900.00
LAND VALUE	\$62,100.00

NAME: KING SUSAN A G. MAP/LOT: 0108-0029 LOCATION: 11 LAWN AVENUE ACCOUNT: 000739 RE BOOK/PAGE: B20510P1

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$760.82 \$1,457.08 <u>\$87.61</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,305.50	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,152.75

FISCAL YEAR 2011 ACCOUNT: 000739 RE INTEREST BEGINS ON 05/16/2011 NAME: KING SUSAN A G DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0108-0029 LOCATION: 11 LAWN AVENUE 05/15/2011 \$1,152.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000739 RE INTEREST BEGINS ON 11/16/2010 NAME: KING SUSAN A G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0029

MAP/LOT: 0108-0029 LOCATION: 11 LAWN AVENUE ACREAGE: 0.23

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING TIMOTHY J & KING ELIZABETH A 31 VILLAGE WOODS CIRCLE GORHAM ME 04038

3556

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$5,208.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,208.84
NET ASSESSMENT	\$327,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$336,600.00
BUILDING VALUE	\$222,500.00
LAND VALUE	\$114,100.00

100053

NAME: KING TIMOTHY J &. MAP/LOT: 0106-0029-0021 LOCATION: 31 VILLAGE WOODS CIRCLE ACCOUNT: 000845 RE BOOK/PAGE: B22817P112

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,718.92 \$3,291.99 <u>\$197.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,208.84	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000845 RE INTEREST BEGINS ON 05/16/2011 NAME: KING TIMOTHY J & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0106-0029-0021 LOCATION: 31 VILLAGE WOODS CIRCLE 05/15/2011 \$2,604.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000845 RE INTEREST BEGINS ON 11/16/2010 NAME: KING TIMOTHY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0021

MAP/LOT: 0106-0029-0021 LOCATION: 31 VILLAGE WOODS CIRCLE ACREAGE: 0.45

11/15/2010 \$2,604.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KING WILLIAM V & KING BARBARA A 846 GRAY ROAD GORHAM ME 04038

3557

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,993.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,993.86
NET ASSESSMENT	\$125,400.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$139,800.00
BUILDING VALUE	\$95,500.00
LAND VALUE	\$44,300.00

NAME: KING WILLIAM V &. MAP/LOT: 0111-0089 LOCATION: 846 GRAY ROAD ACCOUNT: 001561 RE BOOK/PAGE: B6379P311

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$996.93

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001561 RE INTEREST BEGINS ON 05/16/2011 NAME: KING WILLIAM V & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0089 LOCATION: 846 GRAY ROAD 05/15/2011 \$996.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001561 RE INTEREST BEGINS ON 11/16/2010 NAME: KING WILLIAM V & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0089

MAP/LOT: 0111-0089 LOCATION: 846 GRAY ROAD ACREAGE: 0.59



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

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

KINGS PINE CONDO ASSOC C/O MAINE PROPERTIES INC P.O. BOX 368 SCARBOROUGH ME 04070

3558

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$174.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$174.90
NET ASSESSMENT	\$11,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$11,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$11,000.00

100053

NAME: KINGS PINE CONDO ASSOC. MAP/LOT: 0011-0023-0002 LOCATION: LONGFELLOW ROAD ACCOUNT: 006366 RE BOOK / PAGE :

ACREAGE: 1.39

TAXPAYER'S NOTICE

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION \$57.72 33.000%

MUNICIPAL SCHOOL \$110.54 63.200% COUNTY \$6.65 3.800% TOTAL \$174.90 100.000% Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

	FISCAL YEAR 2011			
ACCOUNT: 006366 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: KINGS PINE CONDO ASSOC MAP/LOT: 0011-0023-0002		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: LONGFELLOW ROAD		05/15/2011	\$87.45	
PLEASE	REMIT THIS PORTION WITH YOU	R SECOND PAYMEN	T	
	FISCAL YEAR 2011			
ACCOUNT: 006366 RE			GINS ON 11/1	
NAME: KINGS PINE CONDO ASSOC MAP/LOT: 0011-0023-0002		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: LONGFELLOW ROAD		11/15/2010	\$87.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$87.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KINNEY ARTHUR R & MCNEAL EARL C 139 CRESSEY ROAD GORHAM ME 04038

3559

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,321.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,321.40
NET ASSESSMENT	\$146,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$155,000.00
BUILDING VALUE	\$101,000.00
LAND VALUE	\$54,000.00

NAME: KINNEY ARTHUR R &. MAP/LOT: 0041-0026-0001 LOCATION: 139 CRESSEY ROAD ACCOUNT: 000971 RE BOOK/PAGE: B18021P17

LOCATION: 139 CRESSEY ROAD

ACREAGE: 2.38

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$766.06 \$1,467.12 <u>\$88.21</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,321.40	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000971 RE INTEREST BEGINS ON 05/16/2011 NAME: KINNEY ARTHUR R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0041-0026-0001 LOCATION: 139 CRESSEY ROAD 05/15/2011 \$1,160.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000971 RE INTEREST BEGINS ON 11/16/2010 NAME: KINNEY ARTHUR R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0026-0001

11/15/2010 \$1,160.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KINNEY JON 20 KINNEY ROAD GORHAM ME 04038 3560

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,771.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,771.26
NET ASSESSMENT	\$111,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$120,400.00
BUILDING VALUE	\$62,600.00
LAND VALUE	\$57,800.00

NAME: KINNEY JON. MAP/LOT: 0001-0009 LOCATION: 20 KINNEY ROAD ACCOUNT: 003419 RE BOOK/PAGE: B10641P265

700053

 TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$584.52 \$1,119.44 <u>\$67.31</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,771.26	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$885.63

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003419 RE INTEREST BEGINS ON 05/16/2011 NAME: KINNEY JON DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0009 LOCATION: 20 KINNEY ROAD 05/15/2011 \$885.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003419 RE INTEREST BEGINS ON 11/16/2010 NAME: KINNEY JON AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0009

MAP/LOT: 0001-0009 LOCATION: 20 KINNEY ROAD ACREAGE: 1.50



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

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

KINNEY TROY W & KINNEY TORRI J 5 MIDNIGHT LANE GORHAM ME 04038

3561

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$75,400.00 \$208,100.00
TOTAL: LAND & BLDG	\$283,500.00
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	\$283,500.00
TOTAL TAX	\$4,507.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,507.65

NAME: KINNEY TROY W &. MAP/LOT: 0035-0020-0016 LOCATION: 5 MIDNIGHT WAY ACCOUNT: 006451 RE B00K/PAGE: B23645P277

ACREAGE: 1.04

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,487.52 \$2,848.83 <u>\$171.29</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,507.65	100.000%	
Based on \$15.90 per	• \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,253.83

FISCAL YEAR 2011 ACCOUNT: 006451 RE INTEREST BEGINS ON 05/16/2011 NAME: KINNEY TROY W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0020-0016 LOCATION: 5 MIDNIGHT WAY 05/15/2011 \$2,253.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006451 RE INTEREST BEGINS ON 11/16/2010 NAME: KINNEY TROY W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0016

LOCATION: 5 MIDNIGHT WAY

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KINNEY WESLEY & KINNEY GWENDOLYN H 39 MAPLE LANE KNOX ME 04986

3562

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$901.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$901.53
NET ASSESSMENT	\$56,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$56,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$56,700.00

NAME: KINNEY WESLEY &. MAP/LOT: 0035-0020-0008 LOCATION: 17 BOREAL DRIVE ACCOUNT: 006443 RE BOOK/PAGE: B3445P239

700053

TAXPAYER'S NOTICE

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Based on \$15.90 per \$1,000.00

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

CURRENT BILLING DISTRIBUTION REMI MUNICIPAL \$297.50 33.000% SCHOOL \$569.77 63.200% COUNTY \$34.26 3.800% TOTAL \$901.53 100.000%

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$450.77

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006443 RE INTEREST BEGINS ON 05/16/2011 NAME: KINNEY WESLEY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0008 LOCATION: 17 BOREAL DRIVE 05/15/2011 \$450.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006443 RE INTEREST BEGINS ON 11/16/2010 NAME: KINNEY WESLEY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0008

MAP/LOT: 0035-0020-0008 LOCATION: 17 BOREAL DRIVE ACREAGE: 1.06



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KINNEY WESLEY & KINNEY GWENDOLYN H 39 MAPLE LANE KNOX ME 04986

3563

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,078.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,078.02
NET ASSESSMENT	\$67,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$67,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$67,800.00

NAME: KINNEY WESLEY &. MAP/LOT: 0035-0020-0002 LOCATION: 24 HARDING ROAD ACCOUNT: 006437 RE BOOK/PAGE: B3445P239

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$355.75 \$681.31 <u>\$40.96</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,078.02	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$539.01

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006437 RE INTEREST BEGINS ON 05/16/2011 NAME: KINNEY WESLEY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0020-0002 LOCATION: 24 HARDING ROAD 05/15/2011 \$539.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006437 RE INTEREST BEGINS ON 11/16/2010 NAME: KINNEY WESLEY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0002

NAME: KINNEY WESLEY & MAP/LOT: 0035-0020-0002 LOCATION: 24 HARDING ROAD ACREAGE: 1.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KINNEY WESLEY & KINNEY GWENDOLYN H 39 MAPLE LANE KNOX ME 04986

3564

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$79,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$79,700.00
TOTAL TAX	\$1,267.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,267.23

NAME: KINNEY WESLEY &. MAP/LOT: 0035-0020 LOCATION: 30 BOREAL DRIVE ACCOUNT: 002696 RE BOOK/PAGE: B3445P239

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$418.19 \$800.89 <u>\$48.15</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,267.23	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$633.62

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002696 RE INTEREST BEGINS ON 05/16/2011 NAME: KINNEY WESLEY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0020 LOCATION: 30 BOREAL DRIVE 05/15/2011 \$633.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002696 RE INTEREST BEGINS ON 11/16/2010 NAME: KINNEY WESLEY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020

MAP/LOT: 0035-0020 LOCATION: 30 BOREAL DRIVE ACREAGE: 5.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIRBY BRENDAN P & BOTHWELL BETSY E 16 TIMBER RIDGE ROAD GORHAM ME 04038

3565

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,173.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,173.75
NET ASSESSMENT	\$262,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$271,500.00
BUILDING VALUE	\$167,800.00
LAND VALUE	\$103,700.00

100053

NAME: KIRBY BRENDAN P &. MAP/LOT: 0116-0015 LOCATION: 16 TIMBER RIDGE ROAD ACCOUNT: 005784 RE BOOK/PAGE: B16266P60

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,377.34 \$2,637.81 <u>\$158.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,173.75	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 16 TIMBER RIDGE ROAD

ACREAGE: 0.47

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005784 RE INTEREST BEGINS ON 05/16/2011 NAME: KIRBY BRENDAN P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0015 LOCATION: 16 TIMBER RIDGE ROAD 05/15/2011 \$2,086.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005784 RE INTEREST BEGINS ON 11/16/2010 NAME: KIRBY BRENDAN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0015

11/15/2010 \$2,086.88



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIRBY H NICHOLAS & CRAWFORD CHRISTIANA K 5 STONEGATE WAY GORHAM ME 04038

3566

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,846.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,846.32
NET ASSESSMENT	\$304,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$313,800.00
BUILDING VALUE	\$215,300.00
LAND VALUE	\$98,500.00

100053

NAME: KIRBY H NICHOLAS &. MAP/LOT: 0063-0021-0005 LOCATION: 5 STONEGATE WAY ACCOUNT: 000072 RE BOOK/PAGE: B11547P217

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,599.29 \$3,062.87 <u>\$184.16</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,846.32	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$2,423.16

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000072 RE INTEREST BEGINS ON 05/16/2011 NAME: KIRBY H NICHOLAS & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0063-0021-0005 LOCATION: 5 STONEGATE WAY 05/15/2011 \$2,423.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000072 RE INTEREST BEGINS ON 11/16/2010 NAME: KIRBY H NICHOLAS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0021-0005

MAP/LOT: 0063-0021-0005 LOCATION: 5 STONEGATE WAY ACREAGE: 10.06



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIRK MICHAEL R & KIRK BRENDA A 47 FINN PARKER ROAD GORHAM ME 04038

3567

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$101,800.00
TOTAL: LAND & BLDG	\$159,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,400.00
TOTAL TAX	\$2,391.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,391.36

NAME: KIRK MICHAEL R &. MAP/LOT: 0055-0010-0001 LOCATION: 47 FINN PARKER ROAD ACCOUNT: 002583 RE BOOK/PAGE: B13666P323

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$789.15 \$1,511.34 <u>\$90.87</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,391.36	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,195.68

FISCAL YEAR 2011 ACCOUNT: 002583 RE INTEREST BEGINS ON 05/16/2011 NAME: KIRK MICHAEL R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0055-0010-0001 LOCATION: 47 FINN PARKER ROAD 05/15/2011 \$1,195.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002583 RE INTEREST BEGINS ON 11/16/2010 NAME: KIRK MICHAEL R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0010-0001

MAP/LOT: 0055-0010-0001 LOCATION: 47 FINN PARKER ROAD ACREAGE: 1.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KISCO-TUCCI KAREN N & TUCCI DONALD G JR 60 GREAT FALLS ROAD GORHAM ME 04038

3568

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$168,200.00
TOTAL: LAND & BLDG	\$248,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,900.00
TOTAL TAX	\$3,814.41
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$3,814.41

100053

NAME: KISCO-TUCCI KAREN N &. MAP/LOT: 0092-0023-0003 LOCATION: 60 GREAT FALLS ROAD ACCOUNT: 006020 RE BOOK/PAGE: B20802P340

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,258.76 \$2,410.71 <u>\$144.95</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,814.41	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 006020 RE INTEREST BEGINS ON 05/16/2011 NAME: KISCO-TUCCI KAREN N & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0092-0023-0003 LOCATION: 60 GREAT FALLS ROAD 05/15/2011 \$1,907.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006020 RE INTEREST BEGINS ON 11/16/2010 NAME: KISCO-TUCCI KAREN N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0023-0003

11/15/2010 \$1,907.21

MAP/LOT: 0092-0023-0003 LOCATION: 60 GREAT FALLS ROAD ACREAGE: 2.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KITCHEN STEPHEN L & KITCHEN MELANIE P 18 FAITH DRIVE GORHAM ME 04038

3569

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	208,800.00
TOTAL TAX	\$3,319.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,319.92

NAME: KITCHEN STEPHEN L &. MAP/LOT: 0014-0006-0302 LOCATION: 18 FAITH DRIVE ACCOUNT: 006543 RE BOOK/PAGE: B21224P203

LOCATION: 18 FAITH DRIVE

ACREAGE: 1.48

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,095.57 \$2,098.19 <u>\$126.16</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,319.92	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,659.96

FISCAL YEAR 2011 ACCOUNT: 006543 RE INTEREST BEGINS ON 05/16/2011 NAME: KITCHEN STEPHEN L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0014-0006-0302 LOCATION: 18 FAITH DRIVE 05/15/2011 \$1,659.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006543 RE INTEREST BEGINS ON 11/16/2010 NAME: KITCHEN STEPHEN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0014-0006-0302

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KIYANITSA KONSTANTIN V & KIYANITSA SVETLANA L ET AL 30 LITTLE RIVER DRIVE GORHAM ME 04038

3570

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	\$81,100.00 \$115,900.00 \$197,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$197,000.00 \$3,132.30
LESS PAID TO DATE	\$0.00
TOTAL TAX 🕁	\$3,132.30

100053

NAME: KIYANITSA KONSTANTIN V &. MAP/LOT: 0050-0009-0004 LOCATION: 30 LITTLE RIVER DRIVE ACCOUNT: 001617 RE BOOK/PAGE: B16747P215

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,033.66 \$1,979.61 <u>\$119.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,132.30	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 30 LITTLE RIVER DRIVE

ACREAGE: 1.32

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001617 RE INTEREST BEGINS ON 05/16/2011 NAME: KIYANITSA KONSTANTIN V & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0004 LOCATION: 30 LITTLE RIVER DRIVE 05/15/2011 \$1,566.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001617 RE INTEREST BEGINS ON 11/16/2010 NAME: KIYANITSA KONSTANTIN V & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0004

11/15/2010 \$1,566.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KLAR ROBERT H 360 PLEASANT STREET MECHANIC FALLS ME 04256

3571

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,315.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,315.37
NET ASSESSMENT	\$334,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$334,300.00
BUILDING VALUE	\$249,000.00
LAND VALUE	\$85,300.00

NAME: KLAR ROBERT H. MAP/LOT: 0054-0016-0304 LOCATION: 47 JORDAN DRIVE ACCOUNT: 006548 RE BOOK/PAGE: B24975P74

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,754.07 \$3,359.31 <u>\$201.98</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,315.37	100.000%	
Based on \$15.90 per	•\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,657.69

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006548 RE INTEREST BEGINS ON 05/16/2011 NAME: KLAR ROBERT H DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0054-0016-0304 LOCATION: 47 JORDAN DRIVE 05/15/2011 \$2,657.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006548 RE INTEREST BEGINS ON 11/16/2010 NAME: KLAR ROBERT H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0016-0304

MAP/LOT: 0054-0016-0304 LOCATION: 47 JORDAN DRIVE ACREAGE: 1.61



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KLATT JEFFREY L & EBBEN MAUREEN 7 DISTANT PINES DRIVE GORHAM ME 04038

3572

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,289.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,289.82
NET ASSESSMENT	\$269,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$278,800.00
BUILDING VALUE	\$196,600.00
LAND VALUE	\$82,200.00

100053

NAME: KLATT JEFFREY L &. MAP/LOT: 0001-0006-0216 LOCATION: 7 DISTANT PINES DRIVE ACCOUNT: 006325 RE BOOK/PAGE: B23732P196

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,415.64 \$2,711.17 <u>\$163.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,289.82	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006325 RE INTEREST BEGINS ON 05/16/2011 NAME: KLATT JEFFREY L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0216 LOCATION: 7 DISTANT PINES DRIVE 05/15/2011 \$2,144.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006325 RE INTEREST BEGINS ON 11/16/2010 NAME: KLATT JEFFREY L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0216

MAME: KLATT JEFFRET L & MAP/LOT: 0001-0006-0216 LOCATION: 7 DISTANT PINES DRIVE ACREAGE: 1.38

11/15/2010 \$2,144.91



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KLEBE JANINE C P.O. BOX 73 GORHAM ME 04038

3573

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,272.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,272.22
NET ASSESSMENT	\$205,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$214,800.00
BUILDING VALUE	\$136,800.00
LAND VALUE	\$78,000.00

NAME: KLEBE JANINE C. MAP/LOT: 0006-0041-0001 LOCATION: 14 SOPHIE LANE ACCOUNT: 000109 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,079.83 \$2,068.04 <u>\$124.34</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,272.22	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,636.11

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000109 RE INTEREST BEGINS ON 05/16/2011 NAME: KLEBE JANINE C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0006-0041-0001 LOCATION: 14 SOPHIE LANE 05/15/2011 \$1,636.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000109 RE INTEREST BEGINS ON 11/16/2010 NAME: KLEBE JANINE C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0041-0001

MAP/LOT: 0006-0041-0001 LOCATION: 14 SOPHIE LANE ACREAGE: 2.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KLEIN OTTO & KLEIN MARY 27 FOREST FALLS DRIVE YARMOUTH ME 04096

3574

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,343.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,343.77
NET ASSESSMENT	\$210,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$224,700.00
BUILDING VALUE	\$124,600.00
LAND VALUE	\$100,100.00

NAME: KLEIN OTTO &. MAP/LOT: 0116-0047 LOCATION: 44 CLEARVIEW DRIVE ACCOUNT: 005815 RE BOOK/PAGE: B15446P205

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,103.44 \$2,113.26 <u>\$127.06</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,343.77	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,671.89

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005815 RE INTEREST BEGINS ON 05/16/2011 NAME: KLEIN OTTO & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0047 LOCATION: 44 CLEARVIEW DRIVE 05/15/2011 \$1,671.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005815 RE INTEREST BEGINS ON 11/16/2010 NAME: KLEIN OTTO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0047

NAME: KLEIN OTTO & MAP/LOT: 0116-0047 LOCATION: 44 CLEARVIEW DRIVE ACREAGE: 0.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KLETTI NICHOLAS B & RETELLE AUDREY M 88 QUEEN STREET GORHAM ME 04038

3575

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.	\$35,900.00 \$0.00 \$35,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$35,900.00 \$570.81 \$0.00
TOTAL TAX	\$570.81

NAME: KLETTI NICHOLAS B &. MAP/LOT: 0047-0014 LOCATION: QUEEN STREET ACCOUNT: 002516 RE BOOK/PAGE: B24827P29

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$188.37 \$360.75 <u>\$21.69</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$570.81	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$285.41

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002516 RE INTEREST BEGINS ON 05/16/2011 NAME: KLETTI NICHOLAS B & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0047-0014 LOCATION: QUEEN STREET 05/15/2011 \$285.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002516 RE INTEREST BEGINS ON 11/16/2010 NAME: KLETTI NICHOLAS B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0014

MAP/LOT: 0047-0014 LOCATION: QUEEN STREET ACREAGE: 0.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KLETTI NICHOLAS B & RETELLE AUDREY M 88 QUEEN STREET GORHAM ME 04038

3576

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,111.52
NET ASSESSMENT	\$132,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$141,800.00
BUILDING VALUE	\$106,300.00
LAND VALUE	\$35,500.00

NAME: KLETTI NICHOLAS B &. MAP/LOT: 0047-0015 LOCATION: 88 QUEEN STREET ACCOUNT: 004945 RE BOOK/PAGE: B24827P29

LOCATION: 88 QUEEN STREET

ACREAGE: 0.25

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$696.80 \$1,334.48 <u>\$80.24</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,111.52	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004945 RE INTEREST BEGINS ON 05/16/2011 NAME: KLETTI NICHOLAS B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0047-0015 LOCATION: 88 QUEEN STREET 05/15/2011 \$1,055.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004945 RE INTEREST BEGINS ON 11/16/2010 NAME: KLETTI NICHOLAS B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0015

11/15/2010 \$1,055.76



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KLOCKSON KAREN B & MCDONALD MARC L 58 UNDERHILL DRIVE GORHAM ME 04038

3577

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,500.00
TOTAL TAX	\$3,871.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,871.65

NAME: KLOCKSON KAREN B &. MAP/LOT: 0091-0011-0214 LOCATION: 58 UNDERHILL DRIVE ACCOUNT: 001998 RE BOOK/PAGE: B26410P105

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,277.64 \$2,446.88 <u>\$147.12</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,871.65	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001998 RE INTEREST BEGINS ON 05/16/2011 NAME: KLOCKSON KAREN B & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0091-0011-0214 LOCATION: 58 UNDERHILL DRIVE 05/15/2011 \$1,935.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001998 RE INTEREST BEGINS ON 11/16/2010 NAME: KLOCKSON KAREN B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0011-0214

MAME: REOCKSON KAREN B & MAP/LOT: 0091-0011-0214 LOCATION: 58 UNDERHILL DRIVE ACREAGE: 0.95

11/15/2010 \$1,935.83



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

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

KLOTH STEPHEN N & KLOTH PAULA L 111 BARSTOW ROAD GORHAM ME 04038

3578

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,272.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,272.11
NET ASSESSMENT	\$142,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,900.00
BUILDING VALUE	\$90,700.00
LAND VALUE	\$52,200.00

NAME: KLOTH STEPHEN N &. MAP/LOT: 0111-0037 LOCATION: 237 HUSTON ROAD ACCOUNT: 001266 RE B00K/PAGE: B14955P118

ACREAGE: 0.50

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$749.80 \$1,435.97 <u>\$86.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,272.11	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001266 RE INTEREST BEGINS ON 05/16/2011 NAME: KLOTH STEPHEN N & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0111-0037 LOCATION: 237 HUSTON ROAD 05/15/2011 \$1,136.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001266 RE INTEREST BEGINS ON 11/16/2010 NAME: KLOTH STEPHEN N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0037

LOCATION: 237 HUSTON ROAD

\$1,136.06 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KLOTH STEPHEN N & KLOTH PAULA L 111 BARSTOW ROAD GORHAM ME 04038

3579

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$81,100.00 \$124,400.00 \$205,500.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,500.00
TOTAL TAX	\$3,124.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,124.35

NAME: KLOTH STEPHEN N &. MAP/LOT: 0089-0070-0001 LOCATION: 111 BARSTOW ROAD ACCOUNT: 005522 RE BOOK/PAGE: B12778P67

LOCATION: 111 BARSTOW ROAD

ACREAGE: 2.59

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,031.04 \$1,974.59 <u>\$118.73</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,124.35	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005522 RE INTEREST BEGINS ON 05/16/2011 NAME: KLOTH STEPHEN N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0070-0001 LOCATION: 111 BARSTOW ROAD 05/15/2011 \$1,562.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005522 RE INTEREST BEGINS ON 11/16/2010 NAME: KLOTH STEPHEN N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0070-0001

11/15/2010 \$1,562.18



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

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

KNAPP JANE S PO BOX 357 GORHAM ME 04038

3580

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: KNAPP JANE S. MAP/LOT: 0043A-0017-0032 LOCATION: VALLEY VIEW DRIVE ACCOUNT: 003915 RE B00K/PAGE: B26050P286

100053

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CURRENT BILLING DISTRIBUTION

CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$447.04 \$856.16	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$51.48</u>	3.800%	TOWN OF GORHAM
TOTAL	\$1,354.68	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003915 RE INTEREST BEGINS ON 05/16/2011 NAME: KNAPP JANE S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0043A-0017-0032 LOCATION: VALLEY VIEW DRIVE 05/15/2011 \$677.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003915 RE INTEREST BEGINS ON 11/16/2010 NAME: KNAPP JANE S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0032

LOCATION: VALLEY VIEW DRIVE ACREAGE: 1.40

11/15/2010

\$677.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNAPP JANE S P0 B0X 357 GORHAM ME 04038

3581

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,200.00
BUILDING VALUE	\$224,800.00
TOTAL: LAND & BLDG	\$343,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$334,000.00
TOTAL TAX	\$5,310.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,310.60

NAME: KNAPP JANE S. MAP/LOT: 0043A-0017-0033 LOCATION: 10 VALLEY VIEW DRIVE ACCOUNT: 003998 RE BOOK/PAGE: B26050P286

TAXPAYER'S NOTICE

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,752.50 \$3,356.30 <u>\$201.80</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,310.60	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003998 RE INTEREST BEGINS ON 05/16/2011 NAME: KNAPP JANE S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0043A-0017-0033 LOCATION: 10 VALLEY VIEW DRIVE 05/15/2011 \$2,655.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003998 RE INTEREST BEGINS ON 11/16/2010 NAME: KNAPP JANE S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0033

NAME: KNAPP JANE S MAP/LOT: 0043A-0017-0033 LOCATION: 10 VALLEY VIEW DRIVE ACREAGE: 2.30

11/15/2010 \$2,655.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNAPP JANE S P0 B0X 357 GORHAM ME 04038

3582

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,391.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,391.25
NET ASSESSMENT	\$87,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$87,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$87,500.00

REMITTANCE INSTRUCTIONS

\$695.63

NAME: KNAPP JANE S. MAP/LOT: 0043A-0017-0031 LOCATION: VALLEY VIEW DRIVE ACCOUNT: 003819 RE BOOK/PAGE: B26050P286

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$459.11 \$879.27	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	\$52.87	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$1,391.25	100.000%	Finance Office 75 South St., Ste#1
Based on \$15,90	per \$1,000,00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003819 RE INTEREST BEGINS ON 05/16/2011 NAME: KNAPP JANE S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0043A-0017-0031 LOCATION: VALLEY VIEW DRIVE 05/15/2011 \$695.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003819 RE INTEREST BEGINS ON 11/16/2010 NAME: KNAPP JANE S AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0043A-0017-0031 LOCATION: VALLEY VIEW DRIVE ACREAGE: 1.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNEELAND RONALD E & KNEELAND ANNETTE M 172 BARSTOW ROAD GORHAM ME 04038

3583

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,407.26
NET ASSESSMENT	\$151,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$160,400.00
BUILDING VALUE	\$101,200.00
LAND VALUE	\$59,200.00

NAME: KNEELAND RONALD E &. MAP/LOT: 0089-0067 LOCATION: 172 BARSTOW ROAD ACCOUNT: 000985 RE BOOK/PAGE: B3069P238

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$794.40 \$1,521.39 <u>\$91.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,407.26	100.000%
Based on \$15.90 per	• \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000985 RE INTEREST BEGINS ON 05/16/2011 NAME: KNEELAND RONALD E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0067 LOCATION: 172 BARSTOW ROAD 05/15/2011 \$1,203.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000985 RE INTEREST BEGINS ON 11/16/2010 NAME: KNEELAND RONALD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0067

11/15/2010 \$1,203.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: KNEELAND RONALD E & MAP/LOT: 0089-0067 LOCATION: 172 BARSTOW ROAD ACREAGE: 0.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNIGHT GEORGE J & KNIGHT SHEILA J 43 MAHLON AVENUE GORHAM ME 04038

3584

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,485.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,485.39
NET ASSESSMENT	\$282,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$291,100.00
BUILDING VALUE	\$200,400.00
LAND VALUE	\$90,700.00

NAME: KNIGHT GEORGE J &. MAP/LOT: 0005-0026-0020 LOCATION: 43 MAHLON AVENUE ACCOUNT: 001022 RE BOOK/PAGE: B7799P34

700053

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CURRENT BILLING DISTRIBUTION

MUNICIP SCHOOL COUNTY	AL	\$1,480.18 \$2,834.77 <u>\$170.44</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL		\$4,485.39	100.000%	
Based o	n \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

\$2,242.70

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001022 RE INTEREST BEGINS ON 05/16/2011 NAME: KNIGHT GEORGE J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0005-0026-0020 LOCATION: 43 MAHLON AVENUE 05/15/2011 \$2,242.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001022 RE INTEREST BEGINS ON 11/16/2010 NAME: KNIGHT GEORGE J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0026-0020

MAP/LOT: 0005-0026-0020 LOCATION: 43 MAHLON AVENUE ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNIGHT GERALD R & KNIGHT JEANETTE B 11 DONNA STREET GORHAM ME 04038

3585

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,035.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,035.20
NET ASSESSMENT	\$128,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,400.00
BUILDING VALUE	\$71,500.00
LAND VALUE	\$70,900.00

NAME: KNIGHT GERALD R &. MAP/LOT: 0100-0059-0001 LOCATION: 11 DONNA STREET ACCOUNT: 003254 RE BOOK/PAGE: B14123P64

LOCATION: 11 DONNA STREET

ACREAGE: 0.40

700053

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MUNICIPAL SCHOOL COUNTY	\$671.62 \$1,286.25 <u>\$77.34</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,035.20	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003254 RE INTEREST BEGINS ON 05/16/2011 NAME: KNIGHT GERALD R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0059-0001 LOCATION: 11 DONNA STREET 05/15/2011 \$1,017.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003254 RE INTEREST BEGINS ON 11/16/2010 NAME: KNIGHT GERALD R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0059-0001

11/15/2010 \$1,017.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNIGHT JILL E 28 GREEN STREET GORHAM ME 04038 3586

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$63,900.00 \$102.100.00
TOTAL: LAND & BLDG	\$166,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,000.00
TOTAL TAX	\$2,496.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,496.30

NAME: KNIGHT JILL E. MAP/LOT: 0102-0051 LOCATION: 28 GREEN STREET ACCOUNT: 004395 RE BOOK/PAGE: B12131P185

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$823.78 \$1,577.66 <u>\$94.86</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,496.30	100.000%	
Based on \$15.90) per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,248.15

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004395 RE INTEREST BEGINS ON 05/16/2011 NAME: KNIGHT JILL E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0051 LOCATION: 28 GREEN STREET 05/15/2011 \$1,248.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004395 RE INTEREST BEGINS ON 11/16/2010 NAME: KNIGHT JILL E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0051

MAP/LOT: 0102-0051 LOCATION: 28 GREEN STREET ACREAGE: 0.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNIGHT LESLIE G & KNIGHT WENDY S ET AL 49 MITCHELL HILL ROAD GORHAM ME 04038

3587

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$70,400.00 \$75,600.00 \$146,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ \$0.00
NET ASSESSMENT TOTAL TAX	\$137,000.00 \$2,178.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,178.30

NAME: KNIGHT LESLIE G &. MAP/LOT: 0003-0003-0002 LOCATION: 49 MITCHELL HILL ROAD ACCOUNT: 004221 RE BOOK/PAGE: B15348P88

100053

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MUNICIPAL SCHOOL COUNTY	\$718.84 \$1,376.69 <u>\$82.78</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,178.30	100.000%
Based on \$15 90 per	\$1 000 00	

LOCATION: 49 MITCHELL HILL ROAD

ACREAGE: 1.70

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,089.15

FISCAL YEAR 2011 ACCOUNT: 004221 RE INTEREST BEGINS ON 05/16/2011 NAME: KNIGHT LESLIE G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0003-0002 LOCATION: 49 MITCHELL HILL ROAD 05/15/2011 \$1,089.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004221 RE INTEREST BEGINS ON 11/16/2010 NAME: KNIGHT LESLIE G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0003-0002

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNIGHT THERESA L 84 MOSHER ROAD GORHAM ME 04038 3588

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,955.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,955.70
NET ASSESSMENT	\$123,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$123,000.00
BUILDING VALUE	\$74,000.00
LAND VALUE	\$49,000.00

NAME: KNIGHT THERESA L. MAP/LOT: 0110-0068 LOCATION: 84 MOSHER ROAD ACCOUNT: 005270 RE BOOK/PAGE: B15789P295

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$645.38 \$1,236.00 <u>\$74.32</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,955.70	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$977.85

FISCAL YEAR 2011 ACCOUNT: 005270 RE INTEREST BEGINS ON 05/16/2011 NAME: KNIGHT THERESA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0068 LOCATION: 84 MOSHER ROAD 05/15/2011 \$977.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005270 RE INTEREST BEGINS ON 11/16/2010 NAME: KNIGHT THERESA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0068

MAP/LOT: 0110-0068 LOCATION: 84 MOSHER ROAD ACREAGE: 0.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNIGHT TINA M 175 BUCK STREET GORHAM ME 04038 3589

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,807.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,807.94
NET ASSESSMENT	\$176,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$176,600.00
BUILDING VALUE	\$102,000.00
LAND VALUE	\$74,600.00

NAME: KNIGHT TINA M. MAP/LOT: 0079-0016-0003 LOCATION: 175 BUCK STREET ACCOUNT: 000113 RE BOOK/PAGE: B13913P304

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$926.62 \$1,774.62 <u>\$106.70</u>	33.000% 63.200% <u>3.800%</u>	Ple
TOTAL	\$2,807.94	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$1,403.97

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000113 RE INTEREST BEGINS ON 05/16/2011 NAME: KNIGHT TINA M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0016-0003 LOCATION: 175 BUCK STREET 05/15/2011 \$1,403.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000113 RE INTEREST BEGINS ON 11/16/2010 NAME: KNIGHT TINA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0016-0003

MAP/LOT: 0079-0016-0003 LOCATION: 175 BUCK STREET ACREAGE: 1.55



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNOTT BERNARD & KNOTT DONNA J 313 NEW PORTLAND ROAD GORHAM ME 04038

3590

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	אב∕>	\$2,765.01
LESS PAID TO DATE	-	\$0.00
TOTAL TAX		\$2,765.01
NET ASSESSMENT		\$173,900.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$9,000.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixtu	ures	\$0.00
Machinery & Equip	oment	\$0.00
Other		\$0.00
TOTAL: LAND & BLD	DG	\$182,900.00
BUILDING VALUE		\$104,100.00
LAND VALUE		\$78,800.00

100053

NAME: KNOTT BERNARD &. MAP/LOT: 0011-0010 LOCATION: 313 NEW PORTLAND ROAD ACCOUNT: 002356 RE BOOK/PAGE: B12536P241

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$912.45 \$1,747.49 <u>\$105.07</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,765.01	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 313 NEW PORTLAND ROAD

ACREAGE: 3.90

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,382.51

FISCAL YEAR 2011 ACCOUNT: 002356 RE INTEREST BEGINS ON 05/16/2011 NAME: KNOTT BERNARD & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0011-0010 LOCATION: 313 NEW PORTLAND ROAD 05/15/2011 \$1,382.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002356 RE INTEREST BEGINS ON 11/16/2010 NAME: KNOTT BERNARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0010

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNOTT RONALD W & KNOTT DIANE M 49 OAK WOOD DRIVE GORHAM ME 04038

3591

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,418.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,418.50
NET ASSESSMENT	\$215,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$224,000.00
BUILDING VALUE	\$139,000.00
LAND VALUE	\$85,000.00

NAME: KNOTT RONALD W &. MAP/LOT: 0025-0001-0027 LOCATION: 49 OAK WOOD DRIVE ACCOUNT: 001047 RE BOOK/PAGE: B7654P275

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,128.11 \$2,160.49 <u>\$129.90</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,418.50	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,709.25

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001047 RE INTEREST BEGINS ON 05/16/2011 NAME: KNOTT RONALD W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0001-0027 LOCATION: 49 OAK WOOD DRIVE 05/15/2011 \$1,709.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001047 RE INTEREST BEGINS ON 11/16/2010 NAME: KNOTT RONALD W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0027

MAP/LOT: 0025-0001-0027 LOCATION: 49 OAK WOOD DRIVE ACREAGE: 0.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNOWLEN AUBREY E & KNOWLEN ELIZABETH A 80 BRACKETT ROAD GORHAM ME 04038

3592

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$116,600.00
TOTAL: LAND & BLDG	\$180,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$165,600.00
TOTAL TAX LESS PAID TO DATE	\$2,633.04 \$0.00 \$2.633.04

NAME: KNOWLEN AUBREY E &. MAP/LOT: 0009-0011 LOCATION: 80 BRACKETT ROAD ACCOUNT: 002895 RE BOOK/PAGE: B3053P499

700053

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MUNICIPAL SCHOOL COUNTY	\$868.90 \$1,664.08 <u>\$100.06</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,633.04	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,316.52

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002895 RE INTEREST BEGINS ON 05/16/2011 NAME: KNOWLEN AUBREY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0011 LOCATION: 80 BRACKETT ROAD 05/15/2011 \$1,316.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002895 RE INTEREST BEGINS ON 11/16/2010 NAME: KNOWLEN AUBREY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0011

MAP/LOT: 0009-0011 LOCATION: 80 BRACKETT ROAD ACREAGE: 2.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNOWLES ELLEN M 295 NEW PORTLAND RD GORHAM ME 04038

3593

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$9,085.26
LE	SS PAID TO DATE	\$0.00
T0	TAL TAX	\$9,085.26
NE	T ASSESSMENT	\$571,400.00
0T	HER EXEMPTION	\$0.00
HO	MESTEAD EXEMPTION	\$0.00
T0	TAL PER. PROP.	\$0.00
MI	SCELLANEOUS	\$0.00
TR	AILERS	\$0.00
Fu	rniture & Fixtures	\$0.00
Ma	chinery & Equipment	\$0.00
0t	her	\$0.00
T0	TAL: LAND & BLDG	\$571,400.00
BU	ILDING VALUE	\$381,000.00
LA	ND VALUE	\$190,400.00

NAME: KNOWLES ELLEN M. MAP/LOT: 0011-0013-0001 LOCATION: 295 NEW PORTLAND ROAD ACCOUNT: 005684 RE BOOK/PAGE: B13458P210

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,998.14 \$5,741.88 <u>\$345.24</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$9,085.26	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005684 RE INTEREST BEGINS ON 05/16/2011 NAME: KNOWLES ELLEN M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0011-0013-0001 LOCATION: 295 NEW PORTLAND ROAD 05/15/2011 \$4,542.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005684 RE INTEREST BEGINS ON 11/16/2010 NAME: KNOWLES ELLEN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0013-0001

MAP/LOT: 0011-0013-0001 LOCATION: 295 NEW PORTLAND ROAD ACREAGE: 4.10

11/15/2010 \$4,542.63



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOBECKIS JESSICA & OLSON MARCELINE 16 ASH DRIVE GORHAM ME 04038

3594

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$359.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$359.34
NET ASSESSMENT	\$22,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$31,600.00
BUILDING VALUE	\$31,600.00
LAND VALUE	\$0.00

NAME: KOBECKIS JESSICA &. MAP/LOT: 0015-0007-0288 LOCATION: 16 ASH DRIVE ACCOUNT: 002832 RE BOOK/PAGE:

700053

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Based on \$15.90 per \$1,000.00

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CURRENT BILLING DISTRIBUTION REMITTA MUNICIPAL \$118.58 33.000% SCHOOL \$227.10 63.200% COUNTY \$13.65 3.800% TOTAL \$359.34 100.000%

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$179.67

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002832 RE INTEREST BEGINS ON 05/16/2011 NAME: KOBECKIS JESSICA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0288 LOCATION: 16 ASH DRIVE 05/15/2011\$179.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002832 RE INTEREST BEGINS ON 11/16/2010 NAME: KOBECKIS JESSICA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0288

MAP/LOT: 0015-0007-0288 LOCATION: 16 ASH DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOCH COLLEEN K 7 BARSTOW ROAD GORHAM ME 04038

3595

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,613.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,613.85
NET ASSESSMENT	\$101,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$110,500.00
BUILDING VALUE	\$49,100.00
LAND VALUE	\$61,400.00

NAME: KOCH COLLEEN K. MAP/LOT: 0090-0027 LOCATION: 7 BARSTOW ROAD ACCOUNT: 001134 RE BOOK/PAGE: B11093P278

100053

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CURRENT BILLING DISTRIBUTION

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

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\$806.93

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001134 RE INTEREST BEGINS ON 05/16/2011 NAME: KOCH COLLEEN K AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0090-0027 LOCATION: 7 BARSTOW ROAD 05/15/2011 \$806.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001134 RE INTEREST BEGINS ON 11/16/2010 NAME: KOCH COLLEEN K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0027

MAP/LOT: 0090-0027 LOCATION: 7 BARSTOW ROAD ACREAGE: 1.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOENIG JEFFREY S & KOENIG JENNIFER L 2 CRESTWOOD DRIVE GORHAM ME 04038

3596

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,367.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,367.73
NET ASSESSMENT	\$274,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$274,700.00
BUILDING VALUE	\$173,100.00
LAND VALUE	\$101,600.00

NAME: KOENIG JEFFREY S &. MAP/LOT: 0021-0017-0007 LOCATION: 2 CRESTWOOD DRIVE ACCOUNT: 001470 RE BOOK/PAGE: B26199P228

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,441.35 \$2,760.41 <u>\$165.97</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,367.73	100.000%	
Based on \$15.90 per	\$1,000.00	j	

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 001470 RE INTEREST BEGINS ON 05/16/2011 NAME: KOENIG JEFFREY S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0021-0017-0007 LOCATION: 2 CRESTWOOD DRIVE 05/15/2011 \$2,183.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001470 RE INTEREST BEGINS ON 11/16/2010 NAME: KOENIG JEFFREY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0017-0007

MAP/LOT: 0021-0017-0007 LOCATION: 2 CRESTWOOD DRIVE ACREAGE: 1.50

11/15/2010 \$2,183.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOLB THOMAS E & KOLB JEAN L 10 LUCINA TERRACE GORHAM ME 04038

3597

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$143,200.00
TOTAL: LAND & BLDG	\$236,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,600.00
TOTAL TAX	\$3,618.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,618.84

NAME: KOLB THOMAS E &. MAP/LOT: 0020-0005-0033 LOCATION: 10 LUCINA TERRACE ACCOUNT: 001654 RE BOOK/PAGE: B17589P243

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,194.22 \$2,287.11 <u>\$137.52</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,618.84	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001654 RE INTEREST BEGINS ON 05/16/2011 NAME: KOLB THOMAS E & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0020-0005-0033 LOCATION: 10 LUCINA TERRACE 05/15/2011 \$1,809.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001654 RE INTEREST BEGINS ON 11/16/2010 NAME: KOLB THOMAS E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0033

MAP/LOT: 0020-0005-0033 LOCATION: 10 LUCINA TERRACE ACREAGE: 1.97

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,809.42



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

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

KOMULAINEN THOMAS M & KOMULAINEN LINDA W 121 BARSTOW GORHAM ME 04038

3598

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$123,800.00
TOTAL: LAND & BLDG	\$201,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,000.00
TOTAL TAX	\$3,052.80
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$3,052.80

NAME: KOMULAINEN THOMAS M &. MAP/LOT: 0089-0070 LOCATION: 121 BARSTOW ROAD ACCOUNT: 001507 RE BOOK/PAGE: B13376P49

100053

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MUNICIPAL SCHOOL COUNTY	\$1,007.42 \$1,929.37 <u>\$116.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,052.80	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,526.40

FISCAL YEAR 2011 ACCOUNT: 001507 RE INTEREST BEGINS ON 05/16/2011 NAME: KOMULAINEN THOMAS M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0089-0070 LOCATION: 121 BARSTOW ROAD 05/15/2011 \$1,526.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001507 RE INTEREST BEGINS ON 11/16/2010 NAME: KOMULAINEN THOMAS M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0070

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 121 BARSTOW ROAD ACREAGE: 2.15

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOROSKI THOMAS 33 EVERGREEN DRIVE GORHAM ME 04038

3599

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$736.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$736.17
NET ASSESSMENT	\$46,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$55,300.00
BUILDING VALUE	\$55,300.00
LAND VALUE	\$0.00

REMITTANCE INSTRUCTIONS

\$368.09

NAME: KOROSKI THOMAS. MAP/LOT: 0002-0001-0031 LOCATION: 33 EVERGREEN DRIVE ACCOUNT: 003709 RE BOOK/PAGE:

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$242.94 \$465.26	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$27.97</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$736.17	100.000%	Finance Office 75 South St., Ste#1
Based on \$15,90 per	\$1,000,00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003709 RE INTEREST BEGINS ON 05/16/2011 NAME: KOROSKI THOMAS DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0031 LOCATION: 33 EVERGREEN DRIVE 05/15/2011 \$368.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003709 RE INTEREST BEGINS ON 11/16/2010 NAME: KOROSKI THOMAS AMOUNT DUE AMOUNT PAID DUE DATE

NAME: KOROSKI THOMAS MAP/LOT: 0002-0001-0031 LOCATION: 33 EVERGREEN DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOURINOS ANTHONY K 52 MOSHER ROAD GORHAM ME 04038

3600

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$825.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$825.21
NET ASSESSMENT	\$51,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$51,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$51,900.00

NAME: KOURINOS ANTHONY K. MAP/LOT: 0006-0043-0002 LOCATION: COUNTY ROAD ACCOUNT: 005025 RE BOOK/PAGE: B26022P180

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$272.32 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$521.53 63.200% <u>3.80</u>0% COUNTY \$31.36 TOWN OF GORHAM **Finance Office** TOTAL \$825.21 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 005025 RE INTEREST BEGINS ON 05/16/2011 NAME: KOURINOS ANTHONY K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0043-0002 LOCATION: COUNTY ROAD 05/15/2011 \$412.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005025 RE INTEREST BEGINS ON 11/16/2010 NAME: KOURINOS ANTHONY K AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0006-0043-0002 LOCATION: COUNTY ROAD ACREAGE: 2.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$412.61



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOURINOS KOSTAS & KOURINOS SARA 52 MOSHER ROAD GORHAM ME 04038

3601

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,332.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,332.53
NET ASSESSMENT	\$146,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$155,700.00
BUILDING VALUE	\$119,500.00
LAND VALUE	\$36,200.00

NAME: KOURINOS KOSTAS &. MAP/LOT: 0110-0039 LOCATION: 52 MOSHER ROAD ACCOUNT: 003916 RE BOOK/PAGE: B9334P1

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$769.73 \$1,474.16 <u>\$88.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,332.53	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003916 RE INTEREST BEGINS ON 05/16/2011 NAME: KOURINOS KOSTAS & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0039 LOCATION: 52 MOSHER ROAD 05/15/2011 \$1,166.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003916 RE INTEREST BEGINS ON 11/16/2010 NAME: KOURINOS KOSTAS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0039

LOCATION: 52 MOSHER ROAD ACREAGE: 0.14

11/15/2010 \$1,166.27



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

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

KOVACS CRIAG S 712 FORT HILL ROAD GORHAM ME 04038

3602

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	\$77,500.00 \$107,000.00 \$184,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$175,500.00 \$2,790.45
TOTAL TAX LESS PAID TO DATE	\$2,790.45 \$0.00
TOTAL TAX	\$2,790.45

NAME: KOVACS CRIAG S. MAP/LOT: 0084-0009 LOCATION: 712 FORT HILL ROAD ACCOUNT: 003556 RE B00K/PAGE: B25510P178

LOCATION: 712 FORT HILL ROAD

ACREAGE: 1.40

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$920.85 \$1,763.56 <u>\$106.04</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,790.45	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003556 RE INTEREST BEGINS ON 05/16/2011 NAME: KOVACS CRIAG S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0084-0009 LOCATION: 712 FORT HILL ROAD 05/15/2011 \$1,395.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003556 RE INTEREST BEGINS ON 11/16/2010 NAME: KOVACS CRIAG S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0009

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,395.23 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOVACS TERRY L 555 FORT HILL ROAD GORHAM ME 04038

3603

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	\$92,800.00 \$148,200.00 \$241,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$232,000.00 \$3.688.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,688.80

NAME: KOVACS TERRY L. MAP/LOT: 0083-0001-0006 LOCATION: 555 FORT HILL ROAD ACCOUNT: 006600 RE BOOK/PAGE: B25314P189

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,217.30 \$2,331.32 <u>\$140.17</u>	33.000% 63.200% <u>3.800%</u>	J
TOTAL	\$3,688.80	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,844.40

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006600 RE INTEREST BEGINS ON 05/16/2011 NAME: KOVACS TERRY L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0083-0001-0006 LOCATION: 555 FORT HILL ROAD 05/15/2011 \$1,844.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006600 RE INTEREST BEGINS ON 11/16/2010 NAME: KOVACS TERRY L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0001-0006

MAP/LOT: 0083-0001-0006 LOCATION: 555 FORT HILL ROAD ACREAGE: 4.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOVATS ERNEST E & DAVIS-KOVATS JUDITH D 19 WOODLAND ROAD GORHAM ME 04038

3604

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,968.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,968.53
NET ASSESSMENT	\$186,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$195,700.00
BUILDING VALUE	\$124,800.00
LAND VALUE	\$70,900.00

NAME: KOVATS ERNEST E &. MAP/LOT: 0088-0014-0020 LOCATION: 19 WOODLAND ROAD ACCOUNT: 000473 RE BOOK/PAGE: B10365P1

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$979.61 \$1,876.11 <u>\$112.80</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,968.53	100.000%
Based on \$15.90 per	\$1,000,00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,484.27

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000473 RE INTEREST BEGINS ON 05/16/2011 NAME: KOVATS ERNEST E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0088-0014-0020 LOCATION: 19 WOODLAND ROAD 05/15/2011 \$1,484.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000473 RE INTEREST BEGINS ON 11/16/2010 NAME: KOVATS ERNEST E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0020

MAP/LOT: 0088-0014-0020 LOCATION: 19 WOODLAND ROAD ACREAGE: 1.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOWAL SUSAN M 60 HURRICANE ROAD GORHAM ME 04038

3605

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$79,700.00 \$196,600.00 \$276,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$267,300.00 \$4,250.07
TOTAL TAX	\$0.00 \$4,250.07

NAME: KOWAL SUSAN M. MAP/LOT: 0093-0011 LOCATION: 60 HURRICANE ROAD ACCOUNT: 002746 RE BOOK/PAGE: B26473P256

LOCATION: 60 HURRICANE ROAD

ACREAGE: 2.27

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,402.52 \$2,686.04 <u>\$161.50</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,250.07	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002746 RE INTEREST BEGINS ON 05/16/2011 NAME: KOWAL SUSAN M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0093-0011 LOCATION: 60 HURRICANE ROAD 05/15/2011 \$2,125.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002746 RE INTEREST BEGINS ON 11/16/2010 NAME: KOWAL SUSAN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0011

11/15/2010 \$2,125.04



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KOWALSKI JOHN R & KOWALSKI HEATHER E 23 WOLF RIVER RUN GORHAM ME 04038

3606

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,267.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,267.56
NET ASSESSMENT	\$268,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$268,400.00
BUILDING VALUE	\$192,200.00
LAND VALUE	\$76,200.00

NAME: KOWALSKI JOHN R &. MAP/LOT: 0065-0003-0306 LOCATION: 23 WOLF RIVER RUN ACCOUNT: 006581 RE BOOK/PAGE: B20798P213

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,408.29 \$2,697.10 <u>\$162.17</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,267.56	100.000%	
Based on \$15.90 pe	er \$1,000.00		

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TOWN OF GORHAM

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

\$2,133.78

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006581 RE INTEREST BEGINS ON 05/16/2011 NAME: KOWALSKI JOHN R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0065-0003-0306 LOCATION: 23 WOLF RIVER RUN 05/15/2011 \$2,133.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006581 RE INTEREST BEGINS ON 11/16/2010 NAME: KOWALSKI JOHN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0065-0003-0306

MAP/LOT: 0065-0003-0306 LOCATION: 23 WOLF RIVER RUN ACREAGE: 1.38



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

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

KOZLOFF ANNE M & KOZLOFF WILLIAM 17 NONESUCH ROAD GORHAM ME 04038

3607

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,353.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,353.53
NET ASSESSMENT	\$336,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$345,700.00
BUILDING VALUE	\$217,900.00
LAND VALUE	\$127,800.00

NAME: KOZLOFF ANNE M &. MAP/LOT: 0001-0011 LOCATION: 17 NONESUCH ROAD ACCOUNT: 001541 RE B00K/PAGE: B17308P261

100053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,766.66 \$3,383.43 <u>\$203.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,353.53	100.000%
Based on \$15.90 per	⁻ \$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001541 RE INTEREST BEGINS ON 05/16/2011 NAME: KOZLOFF ANNE M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0001-0011 LOCATION: 17 NONESUCH ROAD 05/15/2011 \$2,676.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001541 RE INTEREST BEGINS ON 11/16/2010 NAME: KOZLOFF ANNE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0011

\$2,676.77

11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 17 NONESUCH ROAD ACREAGE: 124.48



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

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

KRAMER JEFFREY S & KRAMER TERESA L 18 FILES ROAD GORHAM ME 04038

3608

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,960.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,960.69
NET ASSESSMENT	\$249,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$258,100.00
BUILDING VALUE	\$192,600.00
LAND VALUE	\$65,500.00

NAME: KRAMER JEFFREY S &. MAP/LOT: 0078-0015-0009 LOCATION: 18 FILES ROAD ACCOUNT: 005520 RE B00K/PAGE: B15578P246

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,307.03 \$2,503.16 <u>\$150.51</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,960.69	100.000%	
Based on \$15.90	per \$1 000 00		

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 005520 RE INTEREST BEGINS ON 05/16/2011 NAME: KRAMER JEFFREY S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0078-0015-0009 LOCATION: 18 FILES ROAD 05/15/2011 \$1,980.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005520 RE INTEREST BEGINS ON 11/16/2010 NAME: KRAMER JEFFREY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0015-0009

> \$1,980.35 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 18 FILES ROAD ACREAGE: 2.75



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

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

KRAMER ROGER D & KRAMER NANCY J 356 OSSIPEE TRAIL GORHAM ME 04038

3609

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$6,089.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,089.70
NET ASSESSMENT	\$383,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$392,000.00
BUILDING VALUE	\$274,300.00
LAND VALUE	\$117,700.00

NAME: KRAMER ROGER D &. MAP/LOT: 0078-0015-0001 LOCATION: 356 OSSIPEE TRAIL ACCOUNT: 000762 RE BOOK/PAGE: B4938P289

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,009.60 \$3,848.69 <u>\$231.41</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$6,089.70	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 000762 RE INTEREST BEGINS ON 05/16/2011 NAME: KRAMER ROGER D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0078-0015-0001 LOCATION: 356 OSSIPEE TRAIL 05/15/2011 \$3,044.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000762 RE INTEREST BEGINS ON 11/16/2010 NAME: KRAMER ROGER D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0015-0001

\$3,044.85 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 356 OSSIPEE TRAIL ACREAGE: 33.59



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KRAMER ROGER WADE & KRAMER STEPHANIE J P.O. BOX 146 GORHAM ME 04038

3610

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,307.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,307.31
NET ASSESSMENT	\$270,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$279,900.00
BUILDING VALUE	\$210,800.00
LAND VALUE	\$69,100.00

NAME: KRAMER ROGER WADE &. MAP/LOT: 0078-0015-0006 LOCATION: 42 DUNTON LANE ACCOUNT: 001153 RE BOOK/PAGE: B10263P61

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,421.41 \$2,722.22 <u>\$163.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,307.31	100.000%
Based on \$15.90 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,153.66

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001153 RE INTEREST BEGINS ON 05/16/2011 NAME: KRAMER ROGER WADE & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0078-0015-0006 LOCATION: 42 DUNTON LANE 05/15/2011 \$2,153.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001153 RE INTEREST BEGINS ON 11/16/2010 NAME: KRAMER ROGER WADE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0015-0006

MAP/LOT: 0078-0015-0006 LOCATION: 42 DUNTON LANE ACREAGE: 3.77



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KRATZER PAMELA L & KRATZER DAVID A 122 MIGHTY STREET GORHAM ME 04038

3611

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,749.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,749.33
NET ASSESSMENT	\$298,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$307,700.00
BUILDING VALUE	\$217,500.00
LAND VALUE	\$90,200.00

NAME: KRATZER PAMELA L &. MAP/LOT: 0066-0008-0002 LOCATION: 122 MIGHTY STREET ACCOUNT: 004551 RE BOOK/PAGE: B13031P11

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MUNICIPAL SCHOOL COUNTY	\$1,567.28 \$3,001.58 <u>\$180.47</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,749.33	100.000%	
Based on \$15.90 per	\$1,000.00	,)

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 004551 RE INTEREST BEGINS ON 05/16/2011 NAME: KRATZER PAMELA L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0066-0008-0002 LOCATION: 122 MIGHTY STREET 05/15/2011 \$2,374.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004551 RE INTEREST BEGINS ON 11/16/2010 NAME: KRATZER PAMELA L & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0066-0008-0002 LOCATION: 122 MIGHTY STREET ACREAGE: 5.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$2,374.67

100053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KRATZER SANDRA L 150 MOSHER ROAD GORHAM ME 04038

3612

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$2,392.95 \$0.00 \$2.392.95
NET ASSESSMENT TOTAL TAX	\$150,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,500.00
BUILDING VALUE	\$88,300.00
LAND VALUE	\$71,200.00

NAME: KRATZER SANDRA L. MAP/LOT: 0049-0029 LOCATION: 150 MOSHER ROAD ACCOUNT: 004031 RE BOOK/PAGE: B9722P107

LOCATION: 150 MOSHER ROAD

ACREAGE: 0.75

100053

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TOTAL	\$2,392.95	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 004031 RE INTEREST BEGINS ON 05/16/2011 NAME: KRATZER SANDRA L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0029 LOCATION: 150 MOSHER ROAD 05/15/2011 \$1,196.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004031 RE INTEREST BEGINS ON 11/16/2010 NAME: KRATZER SANDRA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0029

11/15/2010 \$1,196.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KRAUS HELEN M 16 JOSEPH DRIVE GORHAM ME 04038

3613

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$71,600.00 \$86,300.00 \$157,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,900.00
TOTAL TAX	\$2,367.51
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,367.51

NAME: KRAUS HELEN M. MAP/LOT: 0027-0004-0003 LOCATION: 16 JOSEPH DRIVE ACCOUNT: 005506 RE BOOK/PAGE: B24374P214

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$781.28 \$1,496.27 <u>\$89.97</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,367.51	100.000%
Based on \$15,90 n	er \$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,183.76

FISCAL YEAR 2011 ACCOUNT: 005506 RE INTEREST BEGINS ON 05/16/2011 NAME: KRAUS HELEN M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0004-0003 LOCATION: 16 JOSEPH DRIVE 05/15/2011 \$1,183.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005506 RE INTEREST BEGINS ON 11/16/2010 NAME: KRAUS HELEN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0003

MAP/LOT: 0027-0004-0003 LOCATION: 16 JOSEPH DRIVE ACREAGE: 0.11

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KROTT LOREN C & KROTT MARY BETH 5 LARRABEE WAY KENNEBUNK ME 04043

3614

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,521.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,521.74
NET ASSESSMENT	\$158,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,600.00
BUILDING VALUE	\$96,800.00
LAND VALUE	\$70,800.00

NAME: KROTT LOREN C &. MAP/LOT: 0079-0016-0007 LOCATION: 74 SPILLER ROAD ACCOUNT: 000421 RE BOOK/PAGE: B12257P48

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$832.17 \$1,593.74 <u>\$95.83</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,521.74	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,260.87

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000421 RE INTEREST BEGINS ON 05/16/2011 NAME: KROTT LOREN C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0016-0007 LOCATION: 74 SPILLER ROAD 05/15/2011 \$1,260.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000421 RE INTEREST BEGINS ON 11/16/2010 NAME: KROTT LOREN C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0016-0007

MAP/LOT: 0079-0016-0007 LOCATION: 74 SPILLER ROAD ACREAGE: 1.38



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

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

KUCHEMAN JAMES Q & SAYWARD GLENYS M 78 DINGLEY SPRING ROAD GORHAM ME 04038

3615

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$3,218.16 \$0.00 \$3,218.16
NET ASSESSMENT	\$202,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$211,400.00
BUILDING VALUE	\$128,400.00
LAND VALUE	\$83,000.00

NAME: KUCHEMAN JAMES Q &. MAP/LOT: 0080-0022-0006 LOCATION: 78 DINGLEY SPRING ROAD ACCOUNT: 002431 RE BOOK/PAGE: B8846P235

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,061.99 \$2,033.88 <u>\$122.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,218.16	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 002431 RE INTEREST BEGINS ON 05/16/2011 NAME: KUCHEMAN JAMES Q & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0080-0022-0006 LOCATION: 78 DINGLEY SPRING ROAD 05/15/2011 \$1,609.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002431 RE INTEREST BEGINS ON 11/16/2010 NAME: KUCHEMAN JAMES Q & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0022-0006

> \$1,609.08 11/15/2010

LOCATION: 78 DINGLEY SPRING ROAD

ACREAGE: 3.08

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

100053



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

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

KUECH ROBERT K & KUECH JANET H 115 NARRAGANSETT STREET GORHAM ME 04038

3616

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.	\$83,300.00 \$172,000.00 \$255,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$246,300.00
TOTAL TAX	\$3,916.17
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$3,916.17

NAME: KUECH ROBERT K &. MAP/LOT: 0107-0044-0002 LOCATION: 115 NARRAGANSETT STREET ACCOUNT: 005361 RE B00K/PAGE: B14994P348

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,292.34 \$2,475.02 <u>\$148.81</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,916.17	100.000%
_	Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 005361 RE INTEREST BEGINS ON 05/16/2011 NAME: KUECH ROBERT K & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0107-0044-0002 LOCATION: 115 NARRAGANSETT STREET 05/15/2011 \$1,958.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005361 RE INTEREST BEGINS ON 11/16/2010 NAME: KUECH ROBERT K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0044-0002

LOCATION: 115 NARRAGANSETT STREET ACREAGE: 4.90

\$1,958.09 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

100053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUEGEL WAYNE L & EDELMAN KATHY S 21 TAPLEY DRIVE GORHAM ME 04038

3617

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$194,800.00
TOTAL: LAND & BLDG	\$266,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$257,300.00
TOTAL TAX	\$4,091.07
LESS PAID TO DATE	\$0.00

NAME: KUEGEL WAYNE L &. MAP/LOT: 0003-0015-0011 LOCATION: 21 TAPLEY DRIVE ACCOUNT: 001705 RE BOOK/PAGE: B15432P302

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,350.05 \$2,585.56 <u>\$155.46</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,091.07	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

\$2,045.54

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001705 RE INTEREST BEGINS ON 05/16/2011 NAME: KUEGEL WAYNE L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0015-0011 LOCATION: 21 TAPLEY DRIVE 05/15/2011 \$2,045.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001705 RE INTEREST BEGINS ON 11/16/2010 NAME: KUEGEL WAYNE L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0015-0011

MAP/LOT: 0003-0015-0011 LOCATION: 21 TAPLEY DRIVE ACREAGE: 2.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUHN FRANK J & KUHN KATHERINE E 39 FAITH DRIVE GORHAM ME 04038

3618

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,168.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,168.87
NET ASSESSMENT	\$199,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$199,300.00
BUILDING VALUE	\$118,800.00
LAND VALUE	\$80,500.00

NAME: KUHN FRANK J &. MAP/LOT: 0014-0006-0305 LOCATION: 39 FAITH DRIVE ACCOUNT: 006536 RE BOOK/PAGE: B24432P88

LOCATION: 39 FAITH DRIVE

ACREAGE: 4.41

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$1,045.73 \$2,002.73	33.000% 63.200%	Please make TOWN
COUNTY	<u>\$120.42</u>	<u>3.800%</u>	то
TOTAL	\$3,168.87	100.000%	7
Based on \$15.90) per \$1,000.00		Go

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,584.44

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006536 RE INTEREST BEGINS ON 05/16/2011 NAME: KUHN FRANK J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0014-0006-0305 LOCATION: 39 FAITH DRIVE 05/15/2011 \$1,584.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006536 RE INTEREST BEGINS ON 11/16/2010 NAME: KUHN FRANK J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0014-0006-0305



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUMAMOTO MASAHIRO & PERRY BOND E 49 GORDON FARMS ROAD GORHAM ME 04038

3619

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$319,400.00 \$5,078.46 \$0.00
\$0.00 \$319,400.00
\$0.00
• • • • •
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$319,400.00
\$210,700.00
\$108,700.00

100053

NAME: KUMAMOTO MASAHIRO &. MAP/LOT: 0045-0023-0417 LOCATION: 49 GORDON FARMS ROAD ACCOUNT: 006961 RE BOOK/PAGE: B25938P230

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,675.89 \$3,209.59 <u>\$192.98</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,078.46	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 49 GORDON FARMS ROAD

ACREAGE: 1.65

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006961 RE INTEREST BEGINS ON 05/16/2011 NAME: KUMAMOTO MASAHIRO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0417 LOCATION: 49 GORDON FARMS ROAD 05/15/2011 \$2,539.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006961 RE INTEREST BEGINS ON 11/16/2010 NAME: KUMAMOTO MASAHIRO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0417

11/15/2010 \$2,539.23



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUNTZ STEVEN M 3 PATRICK DRIVE GORHAM ME 04038 3620

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$125,200.00
TOTAL: LAND & BLDG	\$202,400.00
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	\$202,400.00
TOTAL TAX	\$3,218.16
	\$0.00

NAME: KUNTZ STEVEN M. MAP/LOT: 0075-0008-0007 LOCATION: 3 PATRICK DRIVE ACCOUNT: 005704 RE BOOK/PAGE: B24094P322

100053

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CURRENT BILLING DISTRIBUTION

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Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,609.08

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005704 RE INTEREST BEGINS ON 05/16/2011 NAME: KUNTZ STEVEN M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0075-0008-0007 LOCATION: 3 PATRICK DRIVE 05/15/2011 \$1,609.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005704 RE INTEREST BEGINS ON 11/16/2010 NAME: KUNTZ STEVEN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0007

MAP/LOT: 0075-0008-0007 LOCATION: 3 PATRICK DRIVE ACREAGE: 2.06



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KURCHIN VLADIMIR & KURCHIN EMMA 54 FINN PARKER ROAD GORHAM ME 04038

3621

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$147,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,700.00
TOTAL TAX	\$2,205.33
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$2,205.33

100053

NAME: KURCHIN VLADIMIR &. MAP/LOT: 0055-0011-0006 LOCATION: 54 FINN PARKER ROAD ACCOUNT: 000027 RE BOOK/PAGE: B18323P284

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$727.76 \$1,393.77 <u>\$83.80</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,205.33	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000027 RE INTEREST BEGINS ON 05/16/2011 NAME: KURCHIN VLADIMIR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0055-0011-0006 LOCATION: 54 FINN PARKER ROAD 05/15/2011 \$1,102.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000027 RE INTEREST BEGINS ON 11/16/2010 NAME: KURCHIN VLADIMIR & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0055-0011-0006 LOCATION: 54 FINN PARKER ROAD ACREAGE: 1.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,102.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KURKA MIROSLAWA 11 CAITLIN DRIVE GORHAM ME 04038

3622

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,765.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,765.01
NET ASSESSMENT	\$173,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$182,900.00
BUILDING VALUE	\$113,800.00
LAND VALUE	\$69,100.00
	¢60 100 00

NAME: KURKA MIROSLAWA. MAP/LOT: 0117-0022 LOCATION: 11 CAITLIN DRIVE ACCOUNT: 006086 RE BOOK/PAGE: B18012P127

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$912.45 \$1,747.49 <u>\$105.07</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,765.01	100.000%	
Based on \$15.90	per \$1 000 00		

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

\$1,382.51

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006086 RE INTEREST BEGINS ON 05/16/2011 NAME: KURKA MIROSLAWA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0022 LOCATION: 11 CAITLIN DRIVE 05/15/2011 \$1,382.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006086 RE INTEREST BEGINS ON 11/16/2010 NAME: KURKA MIROSLAWA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0022

MAP/LOT: 0117-0022 LOCATION: 11 CAITLIN DRIVE ACREAGE: 0.52



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

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

KURMAN ELLEN P.O. BOX 543 GORHAM ME 04038 3623

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,272.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,272.11
NET ASSESSMENT	\$142,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,900.00
BUILDING VALUE	\$79,000.00
LAND VALUE	\$63,900.00

NAME: KURMAN ELLEN. MAP/LOT: 0027-0005-0206 LOCATION: 56 CUMBERLAND LANE ACCOUNT: 005746 RE B00K/PAGE: B25746P279

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$749.80 \$1,435.97 <u>\$86.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,272.11	100.000%
Based on \$15.90 per	\$1,000.00	

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\$1,136.06

FISCAL YEAR 2011 ACCOUNT: 005746 RE INTEREST BEGINS ON 05/16/2011 NAME: KURMAN ELLEN AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0027-0005-0206 LOCATION: 56 CUMBERLAND LANE 05/15/2011 \$1,136.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005746 RE INTEREST BEGINS ON 11/16/2010 NAME: KURMAN ELLEN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0005-0206

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 56 CUMBERLAND LANE ACREAGE: 0.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KURPASKA DANIEL S & KURPASKA SONIA I 21 LEDGE HILL ROAD GORHAM ME 04038

3624

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,700.00
BUILDING VALUE	\$168,100.00
TOTAL: LAND & BLDG	\$266,800.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$257,800.00
TOTAL TAX	\$4,099.02
LESS PAID TO DATE	\$0.00

NAME: KURPASKA DANIEL S &. MAP/LOT: 0074A-0018-0004 LOCATION: 21 LEDGE HILL ROAD ACCOUNT: 000009 RE BOOK/PAGE: B7608P39

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,352.68 \$2,590.58 <u>\$155.76</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,099.02	100.000%
Based on \$15.90 per	r \$1,000.00	

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

\$2,049.51

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000009 RE INTEREST BEGINS ON 05/16/2011 NAME: KURPASKA DANIEL S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0004 LOCATION: 21 LEDGE HILL ROAD 05/15/2011 \$2,049.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000009 RE INTEREST BEGINS ON 11/16/2010 NAME: KURPASKA DANIEL S & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0074A-0018-0004 LOCATION: 21 LEDGE HILL ROAD ACREAGE: 2.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KURZ DAVID L & KURZ JACQUELYN M 23 MEADOW CROSSING DRIVE GORHAM ME 04038

3625

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.	\$96,100.00 \$197,700.00 \$293,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,800.00
TOTAL TAX	\$4,528.32
LESS PAID TO DATE	\$0.00

NAME: KURZ DAVID L &. MAP/LOT: 0045-0001-0012 LOCATION: 23 MEADOW CROSSING DRIVE ACCOUNT: 002825 RE BOOK/PAGE: B6673P234

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011	INTEREST AT	7% PER	ANNUM	BEGINS 1	11/16/2010	AND 05/16/201	11.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,494.35 \$2,861.90 <u>\$172.08</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,528.32	100.000%	
Based on \$15.90 per	\$1,000.00		

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

\$2,264.16

FISCAL YEAR 2011 ACCOUNT: 002825 RE INTEREST BEGINS ON 05/16/2011 NAME: KURZ DAVID L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0001-0012 LOCATION: 23 MEADOW CROSSING DRIVE 05/15/2011 \$2,264.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002825 RE INTEREST BEGINS ON 11/16/2010 NAME: KURZ DAVID L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0001-0012

MAP/LOT: 0045-0001-0012 LOCATION: 23 MEADOW CROSSING DRIVE ACREAGE: 1.58

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUSCHKE JOHN C 88 MOSHER ROAD GORHAM ME 04038

3626

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,758.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,758.54
NET ASSESSMENT	\$110,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$119,600.00
BUILDING VALUE	\$77,600.00
LAND VALUE	\$42,000.00

NAME: KUSCHKE JOHN C. MAP/LOT: 0110-0069-0001 LOCATION: 88 MOSHER ROAD ACCOUNT: 002345 RE BOOK/PAGE: B8489P87

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$580.32 \$1,111.40 <u>\$66.82</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,758.54	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$879.27

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002345 RE INTEREST BEGINS ON 05/16/2011 NAME: KUSCHKE JOHN C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0069-0001 LOCATION: 88 MOSHER ROAD 05/15/2011 \$879.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002345 RE INTEREST BEGINS ON 11/16/2010 NAME: KUSCHKE JOHN C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0069-0001

MAP/LOT: 0110-0069-0001 LOCATION: 88 MOSHER ROAD ACREAGE: 0.24



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUSHNAR ANATOLY & KUSHNAR SVETLANA 6 WINTERBERRY DRIVE GORHAM ME 04038

3627

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$73,100.00 \$150,100.00 \$223,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$9,000.00 00.00\$
NET ASSESSMENT TOTAL TAX	\$214,200.00 \$3,405.78
LESS PAID TO DATE	\$0.00 \$3.405.78
	φ3,405.76

NAME: KUSHNAR ANATOLY &. MAP/LOT: 0025-0004-0028 LOCATION: 6 WINTERBERRY DRIVE ACCOUNT: 002932 RE BOOK/PAGE: B10806P320

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,123.91 \$2,152.45 <u>\$129.42</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,405.78	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,702.89

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002932 RE INTEREST BEGINS ON 05/16/2011 NAME: KUSHNAR ANATOLY & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0004-0028 LOCATION: 6 WINTERBERRY DRIVE 05/15/2011 \$1,702.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002932 RE INTEREST BEGINS ON 11/16/2010 NAME: KUSHNAR ANATOLY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0028

MAP/LOT: 0025-0004-0028 LOCATION: 6 WINTERBERRY DRIVE ACREAGE: 0.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUSHNAR IGOR & KUSHNAR IRINA 5 LAUREL PINES DRIVE GORHAM ME 04038

3628

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3,205,44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,205.44
NET ASSESSMENT	\$201,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$210,600.00
BUILDING VALUE	\$136,000.00
LAND VALUE	\$74,600.00

100053

NAME: KUSHNAR IGOR &. MAP/LOT: 0025-0004-0003 LOCATION: 5 LAUREL PINES DRIVE ACCOUNT: 003559 RE BOOK/PAGE: B10022P287

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,057.80 \$2,025.84 <u>\$121.81</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,205.44	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003559 RE INTEREST BEGINS ON 05/16/2011 NAME: KUSHNAR IGOR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0003 LOCATION: 5 LAUREL PINES DRIVE 05/15/2011 \$1,602.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003559 RE INTEREST BEGINS ON 11/16/2010 NAME: KUSHNAR IGOR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0003

MAP/LOT: 0025-0004-0003 LOCATION: 5 LAUREL PINES DRIVE ACREAGE: 0.39

11/15/2010 \$1,602.72



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUSHNAR LUDMILA 3 LAUREL PINES DRIVE GORHAM ME 04038

3629

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,248.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,248.26
NET ASSESSMENT	\$141,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$150,400.00
BUILDING VALUE	\$76,900.00
LAND VALUE	\$73,500.00

NAME: KUSHNAR LUDMILA. MAP/LOT: 0025-0004-0002 LOCATION: 3 LAUREL PINES DRIVE ACCOUNT: 003483 RE BOOK/PAGE: B17420P227

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$741.93 \$1,420.90 <u>\$85.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,248.26	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 003483 RE INTEREST BEGINS ON 05/16/2011 NAME: KUSHNAR LUDMILA AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0004-0002 LOCATION: 3 LAUREL PINES DRIVE 05/15/2011 \$1,124.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003483 RE INTEREST BEGINS ON 11/16/2010 NAME: KUSHNAR LUDMILA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0002

MAP/LOT: 0025-0004-0002 LOCATION: 3 LAUREL PINES DRIVE ACREAGE: 0.37

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,124.13

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUSHNAR NIKOLAY & FILATOVA EKATERINA 14 HANNAH DRIVE GORHAM ME 04038

3630

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

0.00 0.00\$0.00 \$157,400.00 \$2,502.66
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$157,400.00
\$99,600.00
\$57,800.00

NAME: KUSHNAR NIKOLAY &. MAP/LOT: 0111-0063-0102 LOCATION: 14 HANNAH DRIVE ACCOUNT: 005721 RE BOOK/PAGE: B21109P229

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$825.88 \$1,581.68 <u>\$95.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,502.66	100.000%
Based on \$15.90 per	\$1,000,00	

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

\$1,251.33

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005721 RE INTEREST BEGINS ON 05/16/2011 NAME: KUSHNAR NIKOLAY & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0111-0063-0102 LOCATION: 14 HANNAH DRIVE 05/15/2011 \$1,251.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005721 RE INTEREST BEGINS ON 11/16/2010 NAME: KUSHNAR NIKOLAY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0102

MAP/LOT: 0111-0063-0102 LOCATION: 14 HANNAH DRIVE ACREAGE: 0.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUSTURIN RICKY A & KUSTURIN MARGARET E 36 CHURCH STREET GORHAM ME 04038

3631

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$78,800.00 \$150,900.00 \$229,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$220,700.00 \$3,509.13 \$0.00
TOTAL TAX	\$3,509.13

NAME: KUSTURIN RICKY A &. MAP/LOT: 0102-0134 LOCATION: 36 CHURCH STREET ACCOUNT: 003815 RE BOOK/PAGE: B21120P80

LOCATION: 36 CHURCH STREET

ACREAGE: 0.40

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,158.01 \$2,217.77 <u>\$133.35</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,509.13	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 003815 RE INTEREST BEGINS ON 05/16/2011 NAME: KUSTURIN RICKY A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0134 LOCATION: 36 CHURCH STREET 05/15/2011 \$1,754.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003815 RE INTEREST BEGINS ON 11/16/2010 NAME: KUSTURIN RICKY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0134

11/15/2010 \$1,754.57



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUTCHMARICK DAVID T 14 OAK WOOD DRIVE GORHAM ME 04038

3632

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	\$85,000.00 \$188,000.00 \$273,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$264,000.00
TOTAL TAX	\$4,197.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,197.60

100053

NAME: KUTCHMARICK DAVID T. MAP/LOT: 0025-0001-0049 LOCATION: 14 OAK WOOD DRIVE ACCOUNT: 000145 RE BOOK/PAGE: B13677P299

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,385.21 \$2,652.88 <u>\$159.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,197.60	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$2,098.80

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000145 RE INTEREST BEGINS ON 05/16/2011 NAME: KUTCHMARICK DAVID T AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0001-0049 LOCATION: 14 OAK WOOD DRIVE 05/15/2011 \$2,098.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000145 RE INTEREST BEGINS ON 11/16/2010 NAME: KUTCHMARICK DAVID T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0049

MAP/LOT: 0025-0001-0049 LOCATION: 14 OAK WOOD DRIVE ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUTZER ROBERT G III & KUTZER KRISTEN E 2 CRAIG DRIVE GORHAM ME 04038

3633

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	\$72,400.00 \$187,300.00 \$259,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$259,700.00 \$4,129.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,129.23

NAME: KUTZER ROBERT G III &. MAP/LOT: 0117-0058 LOCATION: 2 CRAIG DRIVE ACCOUNT: 006121 RE BOOK/PAGE: B20489P275

LOCATION: 2 CRAIG DRIVE

ACREAGE: 0.62

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,362.65 \$2,609.67 <u>\$156.91</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,129.23	100.000%
Based on \$15.90 per	r \$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006121 RE INTEREST BEGINS ON 05/16/2011 NAME: KUTZER ROBERT G III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0058 LOCATION: 2 CRAIG DRIVE 05/15/2011 \$2,064.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006121 RE INTEREST BEGINS ON 11/16/2010 NAME: KUTZER ROBERT G III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0058

11/15/2010 \$2,064.62



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

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

KUUSELA LAURENCE E & KUUSELA GRACE C 230 MOSHER ROAD GORHAM ME 04038

3634

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$68,400.00
TOTAL: LAND & BLDG	\$126,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$111,800.00
TOTAL TAX	\$1,777.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,777.62

NAME: KUUSELA LAURENCE E &. MAP/LOT: 0049-0006 LOCATION: 230 MOSHER ROAD ACCOUNT: 005108 RE BOOK/PAGE: B1986P270

ACREAGE: 1.50

100053

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MUNICIPAL SCHOOL COUNTY	\$586.61 \$1,123.46 <u>\$67.55</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,777.62	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$888.81

FISCAL YEAR 2011 ACCOUNT: 005108 RE INTEREST BEGINS ON 05/16/2011 NAME: KUUSELA LAURENCE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0006 LOCATION: 230 MOSHER ROAD 05/15/2011 \$888.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005108 RE INTEREST BEGINS ON 11/16/2010 NAME: KUUSELA LAURENCE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0006 LOCATION: 230 MOSHER ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

KUUSELA RONALD J 236 MOSHER ROAD GORHAM ME 04038

3635

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	ALUE ID & BLDG & Equipment & Fixtures	\$39,000.00 \$140,800.00 \$179,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
TOTAL PER. HOMESTEAD	EXEMPTION	0.00\$ 9,000.00\$	
OTHER EXEN NET ASSESS TOTAL TAX		0.00 \$170,800.00 \$2,715.72	
LESS PAID	TO DATE	\$0.00 \$2,715.72	

NAME: KUUSELA RONALD J. MAP/LOT: 0049-0005 LOCATION: 236 MOSHER ROAD ACCOUNT: 002672 RE BOOK/PAGE: B9261P216

700053

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$896.19 \$1,716.34 <u>\$103.20</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,715.72	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,357.86

FISCAL YEAR 2011 ACCOUNT: 002672 RE INTEREST BEGINS ON 05/16/2011 NAME: KUUSELA RONALD J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0049-0005 LOCATION: 236 MOSHER ROAD 05/15/2011 \$1,357.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002672 RE INTEREST BEGINS ON 11/16/2010 NAME: KUUSELA RONALD J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0005

MAP/LOT: 0049-0005 LOCATION: 236 MOSHER ROAD ACREAGE: 0.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010