



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABONTE BRIAN  
4 BRIARWOOD LANE  
GORHAM ME 04038

3636

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$32,100.00
BUILDING VALUE	\$49,500.00
TOTAL: LAND & BLDG	\$81,600.00
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	\$72,600.00
TOTAL TAX	\$1,154.34
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,154.34</b>

NAME: LABONTE BRIAN.  
MAP/LOT: 0039-0040  
LOCATION: 4 BRIARWOOD LANE  
ACCOUNT: 005321 RE  
BOOK/PAGE: B7980P153

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$380.93	33.000%
SCHOOL	\$729.54	63.200%
COUNTY	\$43.86	3.800%
<b>TOTAL</b>	<b>\$1,154.34</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005321 RE  
NAME: LABONTE BRIAN  
MAP/LOT: 0039-0040  
LOCATION: 4 BRIARWOOD LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$577.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005321 RE  
NAME: LABONTE BRIAN  
MAP/LOT: 0039-0040  
LOCATION: 4 BRIARWOOD LANE  
ACREAGE: 0.18

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$577.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRANCHE MARCELLA J  
67 NARRAGANSETT STREET  
GORHAM ME 04038

3637

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$92,000.00
TOTAL: LAND & BLDG	\$153,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,200.00
TOTAL TAX	\$2,292.78
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,292.78

NAME: LABRANCHE MARCELLA J.  
MAP/LOT: 0105-0021-0002  
LOCATION: 67 NARRAGANSETT STREET  
ACCOUNT: 002023 RE  
BOOK/PAGE: B3605P114

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$756.62	33.000%
SCHOOL	\$1,449.04	63.200%
COUNTY	\$87.13	3.800%
<b>TOTAL</b>	<b>\$2,292.78</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002023 RE  
NAME: LABRANCHE MARCELLA J  
MAP/LOT: 0105-0021-0002  
LOCATION: 67 NARRAGANSETT STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,146.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002023 RE  
NAME: LABRANCHE MARCELLA J  
MAP/LOT: 0105-0021-0002  
LOCATION: 67 NARRAGANSETT STREET  
ACREAGE: 0.22

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,146.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE ALAN A  
43 STRAW ROAD  
GORHAM ME 04038

3638

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,200.00
BUILDING VALUE	\$101,800.00
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	\$5,400.00
NET ASSESSMENT	\$151,600.00
TOTAL TAX	\$2,410.44
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,410.44

NAME: LABRECQUE ALAN A.  
MAP/LOT: 0022-0013-0001  
LOCATION: 43 STRAW ROAD  
ACCOUNT: 004318 RE  
BOOK/PAGE: B16916P106

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$795.45	33.000%
SCHOOL	\$1,523.40	63.200%
COUNTY	\$91.60	3.800%
<b>TOTAL</b>	<b>\$2,410.44</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004318 RE  
NAME: LABRECQUE ALAN A  
MAP/LOT: 0022-0013-0001  
LOCATION: 43 STRAW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,205.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004318 RE  
NAME: LABRECQUE ALAN A  
MAP/LOT: 0022-0013-0001  
LOCATION: 43 STRAW ROAD  
ACREAGE: 2.43

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,205.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE ANTHONY R  
28 LIBBY PINES ROAD  
STANDISH ME 04084

3639

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$76,900.00
TOTAL: LAND & BLDG	\$135,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,400.00
TOTAL TAX	\$2,009.76
LESS PAID TO DATE	\$1.86
<b>TOTAL TAX</b> ➡	<b>\$2,007.90</b>

NAME: LABRECQUE ANTHONY R.  
MAP/LOT: 0008-0017  
LOCATION: 13 LOUISE STREET  
ACCOUNT: 004351 RE  
BOOK/PAGE: B24544P59

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$663.22	33.000%
SCHOOL	\$1,270.17	63.200%
COUNTY	\$76.37	3.800%
<b>TOTAL</b>	<b>\$2,009.76</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004351 RE  
NAME: LABRECQUE ANTHONY R  
MAP/LOT: 0008-0017  
LOCATION: 13 LOUISE STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,004.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004351 RE  
NAME: LABRECQUE ANTHONY R  
MAP/LOT: 0008-0017  
LOCATION: 13 LOUISE STREET  
ACREAGE: 0.90

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,003.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE DAVID G &  
LABRECQUE SALLY  
15 PUMPKIN HILL ROAD  
GORHAM ME 04038

3640

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$84,900.00
BUILDING VALUE	\$58,900.00
TOTAL: LAND & BLDG	\$143,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,800.00
TOTAL TAX	\$2,143.32
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,143.32

NAME: LABRECQUE DAVID G &.

MAP/LOT: 0093-0017-0005

LOCATION: 15 PUMPKIN HILL ROAD

ACCOUNT: 001429 RE

BOOK/PAGE: B7888P321

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$707.30	33.000%
SCHOOL	\$1,354.58	63.200%
COUNTY	\$81.45	3.800%
<b>TOTAL</b>	<b>\$2,143.32</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001429 RE

NAME: LABRECQUE DAVID G &

MAP/LOT: 0093-0017-0005

LOCATION: 15 PUMPKIN HILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,071.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001429 RE

NAME: LABRECQUE DAVID G &

MAP/LOT: 0093-0017-0005

LOCATION: 15 PUMPKIN HILL ROAD

ACREAGE: 3.63

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,071.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE GUY T JR &  
LABRECQUE THERESA E  
121 NORTH GORHAM ROAD  
GORHAM ME 04038

3641

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$128,400.00
TOTAL: LAND & BLDG	\$205,600.00
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	\$196,600.00
TOTAL TAX	\$3,125.94
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,125.94

NAME: LABRECQUE GUY T JR &  
MAP/LOT: 0093-0026-0002  
LOCATION: 121 NORTH GORHAM ROAD  
ACCOUNT: 005630 RE  
BOOK/PAGE: B12449P124

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,031.56	33.000%
SCHOOL	\$1,975.59	63.200%
COUNTY	\$118.79	3.800%
<b>TOTAL</b>	<b>\$3,125.94</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005630 RE  
NAME: LABRECQUE GUY T JR &  
MAP/LOT: 0093-0026-0002  
LOCATION: 121 NORTH GORHAM ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,562.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005630 RE  
NAME: LABRECQUE GUY T JR &  
MAP/LOT: 0093-0026-0002  
LOCATION: 121 NORTH GORHAM ROAD  
ACREAGE: 1.84

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,562.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE GUY T SR &  
LABRECQUE JANICE E ET AL  
29 HURRICANE ROAD  
GORHAM ME 04038

3642

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,400.00
BUILDING VALUE	\$159,500.00
TOTAL: LAND & BLDG	\$236,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,900.00
TOTAL TAX	\$3,623.61
LESS PAID TO DATE	\$0.01

**TOTAL TAX** ➡ \$3,623.60

NAME: LABRECQUE GUY T SR &  
MAP/LOT: 0093-0017-0006  
LOCATION: 29 HURRICANE ROAD  
ACCOUNT: 006033 RE  
BOOK/PAGE: B26018P233

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,195.79	33.000%
SCHOOL	\$2,290.12	63.200%
COUNTY	\$137.70	3.800%
<b>TOTAL</b>	<b>\$3,623.61</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006033 RE  
NAME: LABRECQUE GUY T SR &  
MAP/LOT: 0093-0017-0006  
LOCATION: 29 HURRICANE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,811.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006033 RE  
NAME: LABRECQUE GUY T SR &  
MAP/LOT: 0093-0017-0006  
LOCATION: 29 HURRICANE ROAD  
ACREAGE: 1.87

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,811.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE GUY T SR &  
LABRECQUE JANICE E  
13 HURRICANE ROAD  
GORHAM ME 04038

3643

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$84,500.00
BUILDING VALUE	\$84,600.00
TOTAL: LAND & BLDG	\$169,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$154,700.00
TOTAL TAX	\$2,459.73
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,459.73

NAME: LABRECQUE GUY T SR &  
MAP/LOT: 0093-0018  
LOCATION: 13 HURRICANE ROAD  
ACCOUNT: 003436 RE  
BOOK/PAGE: B2876P314

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$811.71	33.000%
SCHOOL	\$1,554.55	63.200%
COUNTY	\$93.47	3.800%
<b>TOTAL</b>	<b>\$2,459.73</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003436 RE  
NAME: LABRECQUE GUY T SR &  
MAP/LOT: 0093-0018  
LOCATION: 13 HURRICANE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,229.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003436 RE  
NAME: LABRECQUE GUY T SR &  
MAP/LOT: 0093-0018  
LOCATION: 13 HURRICANE ROAD  
ACREAGE: 3.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,229.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE GUY T SR &  
LABRECQUE JANICE E  
13 HURRICANE ROAD  
GORHAM ME 04038

3644

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$44,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$44,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$44,800.00
TOTAL TAX	\$712.32
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$712.32</b>

NAME: LABRECQUE GUY T SR &  
MAP/LOT: 0093-0017-0002  
LOCATION: HURRICANE ROAD  
ACCOUNT: 001203 RE  
BOOK/PAGE: B7499P53

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$235.07	33.000%
SCHOOL	\$450.19	63.200%
COUNTY	\$27.07	3.800%
<b>TOTAL</b>	<b>\$712.32</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001203 RE  
NAME: LABRECQUE GUY T SR &  
MAP/LOT: 0093-0017-0002  
LOCATION: HURRICANE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$356.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001203 RE  
NAME: LABRECQUE GUY T SR &  
MAP/LOT: 0093-0017-0002  
LOCATION: HURRICANE ROAD  
ACREAGE: 22.70

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$356.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE GUY T SR &  
LABRECQUE JANICE E ET AL  
13 HURRICANE ROAD  
GORHAM ME 04038

3645

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,400.00
BUILDING VALUE	\$65,500.00
TOTAL: LAND & BLDG	\$145,900.00
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	\$145,900.00
TOTAL TAX	\$2,319.81
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,319.81</b>

NAME: LABRECQUE GUY T SR &

MAP/LOT: 0093-0017

LOCATION: 131 NORTH GORHAM ROAD

ACCOUNT: 001054 RE

BOOK/PAGE: B7947P292

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$765.54	33.000%
SCHOOL	\$1,466.12	63.200%
COUNTY	\$88.15	3.800%
<b>TOTAL</b>	<b>\$2,319.81</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001054 RE

NAME: LABRECQUE GUY T SR &

MAP/LOT: 0093-0017

LOCATION: 131 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,159.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001054 RE

NAME: LABRECQUE GUY T SR &

MAP/LOT: 0093-0017

LOCATION: 131 NORTH GORHAM ROAD

ACREAGE: 2.42

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,159.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE JOHN N JR &  
LABRECQUE ELIZABETH S  
151 NORTH GORHAM ROAD  
GORHAM ME 04038

3646

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$109,000.00
TOTAL: LAND & BLDG	\$163,700.00
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	\$154,700.00
TOTAL TAX	\$2,459.73
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,459.73</b>

NAME: LABRECQUE JOHN N JR &  
MAP/LOT: 0093-0006  
LOCATION: 151 NORTH GORHAM ROAD  
ACCOUNT: 002799 RE  
BOOK/PAGE: B3290P323

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$811.71	33.000%
SCHOOL	\$1,554.55	63.200%
COUNTY	\$93.47	3.800%
<b>TOTAL</b>	<b>\$2,459.73</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002799 RE  
NAME: LABRECQUE JOHN N JR &  
MAP/LOT: 0093-0006  
LOCATION: 151 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,229.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002799 RE  
NAME: LABRECQUE JOHN N JR &  
MAP/LOT: 0093-0006  
LOCATION: 151 NORTH GORHAM ROAD  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,229.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE JOHN N JR &  
LABRECQUE ELIZABETH S  
151 NORTH GORHAM ROAD  
GORHAM ME 04038

3647

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,000.00
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	\$15,000.00
TOTAL TAX	\$238.50
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$238.50</b>

NAME: LABRECQUE JOHN N JR &  
MAP/LOT: 0093-0008  
LOCATION: HURRICANE ROAD  
ACCOUNT: 002247 RE  
BOOK/PAGE: B7499P51

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$78.71	33.000%
SCHOOL	\$150.73	63.200%
COUNTY	\$9.06	3.800%
<b>TOTAL</b>	<b>\$238.50</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002247 RE  
NAME: LABRECQUE JOHN N JR &  
MAP/LOT: 0093-0008  
LOCATION: HURRICANE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$119.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002247 RE  
NAME: LABRECQUE JOHN N JR &  
MAP/LOT: 0093-0008  
LOCATION: HURRICANE ROAD  
ACREAGE: 12.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$119.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE JOHN N JR &  
LABRECQUE ELIZABETH S  
151 NORTH GORHAM ROAD  
GORHAM ME 04038

3648

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,700.00
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	\$51,700.00
TOTAL TAX	\$822.03
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$822.03</b>

NAME: LABRECQUE JOHN N JR &  
MAP/LOT: 0093-0019  
LOCATION: HURRICANE ROAD  
ACCOUNT: 000512 RE  
BOOK/PAGE: B3116P317

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$271.27	33.000%
SCHOOL	\$519.52	63.200%
COUNTY	\$31.24	3.800%
<b>TOTAL</b>	<b>\$822.03</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000512 RE  
NAME: LABRECQUE JOHN N JR &  
MAP/LOT: 0093-0019  
LOCATION: HURRICANE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$411.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000512 RE  
NAME: LABRECQUE JOHN N JR &  
MAP/LOT: 0093-0019  
LOCATION: HURRICANE ROAD  
ACREAGE: 1.25

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$411.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE PETER D &  
LABRECQUE MARY E  
12 PUMPKIN HILL ROAD  
GORHAM ME 04038

3649

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$25,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,800.00
TOTAL TAX	\$410.22
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$410.22

NAME: LABRECQUE PETER D &  
MAP/LOT: 0093-0017-0004  
LOCATION: NORTH GORHAM ROAD  
ACCOUNT: 001346 RE  
BOOK/PAGE: B19847P185

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$135.37	33.000%
SCHOOL	\$259.26	63.200%
COUNTY	\$15.59	3.800%
<b>TOTAL</b>	<b>\$410.22</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001346 RE  
NAME: LABRECQUE PETER D &  
MAP/LOT: 0093-0017-0004  
LOCATION: NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$205.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001346 RE  
NAME: LABRECQUE PETER D &  
MAP/LOT: 0093-0017-0004  
LOCATION: NORTH GORHAM ROAD  
ACREAGE: 4.43

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$205.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE PETER D &  
LABRECQUE MARY E  
12 PUMPKIN HILL ROAD  
GORHAM ME 04038

3650

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$101,500.00
TOTAL: LAND & BLDG	\$183,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,200.00
TOTAL TAX	\$2,769.78
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,769.78</b>

NAME: LABRECQUE PETER D &

MAP/LOT: 0093-0017-0001

LOCATION: 12 PUMPKIN HILL ROAD

ACCOUNT: 001150 RE

BOOK/PAGE: B10764P262

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$914.03	33.000%
SCHOOL	\$1,750.50	63.200%
COUNTY	\$105.25	3.800%
<b>TOTAL</b>	<b>\$2,769.78</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001150 RE

NAME: LABRECQUE PETER D &

MAP/LOT: 0093-0017-0001

LOCATION: 12 PUMPKIN HILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,384.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001150 RE

NAME: LABRECQUE PETER D &

MAP/LOT: 0093-0017-0001

LOCATION: 12 PUMPKIN HILL ROAD

ACREAGE: 2.75

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,384.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE PHILIP  
60 WATERHOUSE ROAD  
GORHAM ME 04038

3651

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$142,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$127,800.00
TOTAL TAX	\$2,032.02
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,032.02

NAME: LABRECQUE PHILIP.  
MAP/LOT: 0018-0009  
LOCATION: 60 WATERHOUSE ROAD  
ACCOUNT: 000428 RE  
BOOK/PAGE: B3104P372

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$670.57	33.000%
SCHOOL	\$1,284.24	63.200%
COUNTY	\$77.22	3.800%
<b>TOTAL</b>	<b>\$2,032.02</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000428 RE  
NAME: LABRECQUE PHILIP  
MAP/LOT: 0018-0009  
LOCATION: 60 WATERHOUSE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,016.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000428 RE  
NAME: LABRECQUE PHILIP  
MAP/LOT: 0018-0009  
LOCATION: 60 WATERHOUSE ROAD  
ACREAGE: 1.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,016.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE RONALD E  
14 LOUISE STREET  
GORHAM ME 04038

3652

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$61,800.00
BUILDING VALUE	\$99,900.00
TOTAL: LAND & BLDG	\$161,700.00
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	\$152,700.00
TOTAL TAX	\$2,427.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,427.93

NAME: LABRECQUE RONALD E.  
MAP/LOT: 0008-0013  
LOCATION: 14 LOUISE STREET  
ACCOUNT: 000118 RE  
BOOK/PAGE: B8133P28

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$801.22	33.000%
SCHOOL	\$1,534.45	63.200%
COUNTY	\$92.26	3.800%
<b>TOTAL</b>	<b>\$2,427.93</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000118 RE  
NAME: LABRECQUE RONALD E  
MAP/LOT: 0008-0013  
LOCATION: 14 LOUISE STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,213.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000118 RE  
NAME: LABRECQUE RONALD E  
MAP/LOT: 0008-0013  
LOCATION: 14 LOUISE STREET  
ACREAGE: 1.79

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,213.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE SARAH S  
91 NORTH GORHAM ROAD  
GORHAM ME 04038

3653

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$105,700.00
BUILDING VALUE	\$82,500.00
TOTAL: LAND & BLDG	\$188,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,200.00
TOTAL TAX	\$2,849.28
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,849.28</b>

NAME: LABRECQUE SARAH S.

MAP/LOT: 0092-0017

LOCATION: 91 NORTH GORHAM ROAD

ACCOUNT: 004245 RE

BOOK/PAGE: B7440P213

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$940.26	33.000%
SCHOOL	\$1,800.74	63.200%
COUNTY	\$108.27	3.800%
<b>TOTAL</b>	<b>\$2,849.28</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004245 RE

NAME: LABRECQUE SARAH S

MAP/LOT: 0092-0017

LOCATION: 91 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,424.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004245 RE

NAME: LABRECQUE SARAH S

MAP/LOT: 0092-0017

LOCATION: 91 NORTH GORHAM ROAD

ACREAGE: 16.60

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,424.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRIE ANDRE G &  
LABRIE MEGAN D  
15 PHEASANT LANE  
GORHAM ME 04038

3654

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$98,400.00
BUILDING VALUE	\$195,900.00
TOTAL: LAND & BLDG	\$294,300.00
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	\$285,300.00
TOTAL TAX	\$4,536.27
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,536.27

NAME: LABRIE ANDRE G &  
MAP/LOT: 0045-0017-0009  
LOCATION: 15 PHEASANT LANE  
ACCOUNT: 006043 RE  
BOOK/PAGE: B26005P296

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,496.97	33.000%
SCHOOL	\$2,866.92	63.200%
COUNTY	\$172.38	3.800%
<b>TOTAL</b>	<b>\$4,536.27</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006043 RE  
NAME: LABRIE ANDRE G &  
MAP/LOT: 0045-0017-0009  
LOCATION: 15 PHEASANT LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,268.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006043 RE  
NAME: LABRIE ANDRE G &  
MAP/LOT: 0045-0017-0009  
LOCATION: 15 PHEASANT LANE  
ACREAGE: 1.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,268.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRIE CLAIRE C  
19 MEADOWBROOK DRIVE UNIT 1  
GORHAM ME 04038

3655

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$63,000.00
TOTAL: LAND & BLDG	\$139,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,800.00
TOTAL TAX	\$2,222.82
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,222.82

NAME: LABRIE CLAIRE C.  
MAP/LOT: 0026-0010-0021  
LOCATION: 19 MEADOWBROOK DRIVE UNIT 1  
ACCOUNT: 001624 RE  
BOOK/PAGE: B8864P236

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$733.53	33.000%
SCHOOL	\$1,404.82	63.200%
COUNTY	\$84.47	3.800%
<b>TOTAL</b>	<b>\$2,222.82</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001624 RE  
NAME: LABRIE CLAIRE C  
MAP/LOT: 0026-0010-0021  
LOCATION: 19 MEADOWBROOK DRIVE UNIT 1

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,111.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001624 RE  
NAME: LABRIE CLAIRE C  
MAP/LOT: 0026-0010-0021  
LOCATION: 19 MEADOWBROOK DRIVE UNIT 1  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,111.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRIE SUSAN K &  
LABRIE ROBERT A JR  
63 CLAY ROAD  
GORHAM ME 04038

3656

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$177,700.00
TOTAL: LAND & BLDG	\$238,700.00
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	\$229,700.00
TOTAL TAX	\$3,652.23
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,652.23

NAME: LABRIE SUSAN K &  
MAP/LOT: 0054-0019-0002  
LOCATION: 63 CLAY ROAD  
ACCOUNT: 000656 RE  
BOOK/PAGE: B24308P44

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,205.24	33.000%
SCHOOL	\$2,308.21	63.200%
COUNTY	\$138.78	3.800%
<b>TOTAL</b>	<b>\$3,652.23</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000656 RE  
NAME: LABRIE SUSAN K &  
MAP/LOT: 0054-0019-0002  
LOCATION: 63 CLAY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,826.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000656 RE  
NAME: LABRIE SUSAN K &  
MAP/LOT: 0054-0019-0002  
LOCATION: 63 CLAY ROAD  
ACREAGE: 1.84

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,826.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LACHANCE ANNE W  
LONGVIEW DRIVE  
GORHAM ME 04038

3657

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$87,500.00
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	\$87,500.00
TOTAL TAX	\$1,391.25
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,391.25

NAME: LACHANCE ANNE W.  
MAP/LOT: 0044-0004-0002  
LOCATION: LONGVIEW DRIVE  
ACCOUNT: 000252 RE  
BOOK/PAGE: B16313P315

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$459.11	33.000%
SCHOOL	\$879.27	63.200%
COUNTY	\$52.87	3.800%
<b>TOTAL</b>	<b>\$1,391.25</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000252 RE  
NAME: LACHANCE ANNE W  
MAP/LOT: 0044-0004-0002  
LOCATION: LONGVIEW DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$695.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000252 RE  
NAME: LACHANCE ANNE W  
MAP/LOT: 0044-0004-0002  
LOCATION: LONGVIEW DRIVE  
ACREAGE: 1.71

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$695.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LACHANCE CHRISTINE I  
27 WOOD ROAD  
GORHAM ME 04038

3658

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$74,600.00
TOTAL: LAND & BLDG	\$132,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,200.00
TOTAL TAX	\$1,958.88
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,958.88

NAME: LACHANCE CHRISTINE I.  
MAP/LOT: 0060-0003-0001  
LOCATION: 27 WOOD ROAD  
ACCOUNT: 000918 RE  
BOOK/PAGE: B9673P212

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$646.43	33.000%
SCHOOL	\$1,238.01	63.200%
COUNTY	\$74.44	3.800%
<b>TOTAL</b>	<b>\$1,958.88</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000918 RE  
NAME: LACHANCE CHRISTINE I  
MAP/LOT: 0060-0003-0001  
LOCATION: 27 WOOD ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$979.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000918 RE  
NAME: LACHANCE CHRISTINE I  
MAP/LOT: 0060-0003-0001  
LOCATION: 27 WOOD ROAD  
ACREAGE: 1.39

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$979.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LACHANCE MARC D  
10 LIGHTHOUSE LANE  
SACO ME 04072

3659

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$155,900.00
TOTAL: LAND & BLDG	\$229,700.00
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	\$229,700.00
TOTAL TAX	\$3,652.23
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,652.23

NAME: LACHANCE MARC D.  
MAP/LOT: 0090-0022-0303  
LOCATION: 284 SEBAGO LAKE ROAD  
ACCOUNT: 006051 RE  
BOOK/PAGE: B21505P78

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,205.24	33.000%
SCHOOL	\$2,308.21	63.200%
COUNTY	\$138.78	3.800%
<b>TOTAL</b>	<b>\$3,652.23</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006051 RE  
NAME: LACHANCE MARC D  
MAP/LOT: 0090-0022-0303  
LOCATION: 284 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,826.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006051 RE  
NAME: LACHANCE MARC D  
MAP/LOT: 0090-0022-0303  
LOCATION: 284 SEBAGO LAKE ROAD  
ACREAGE: 1.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,826.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LACHANCE MARC J &  
LACHANCE MARTHA E  
32 AUTUMN BROOK WAY  
GORHAM ME 04038

3660

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$204,600.00
TOTAL: LAND & BLDG	\$270,000.00
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	\$261,000.00
TOTAL TAX	\$4,149.90
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,149.90

NAME: LACHANCE MARC J &  
MAP/LOT: 0096-0001-0402  
LOCATION: 32 AUTUMN BROOK WAY  
ACCOUNT: 006378 RE  
BOOK/PAGE: B21489P292

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,369.47	33.000%
SCHOOL	\$2,622.74	63.200%
COUNTY	\$157.70	3.800%
<b>TOTAL</b>	<b>\$4,149.90</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006378 RE  
NAME: LACHANCE MARC J &  
MAP/LOT: 0096-0001-0402  
LOCATION: 32 AUTUMN BROOK WAY

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,074.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006378 RE  
NAME: LACHANCE MARC J &  
MAP/LOT: 0096-0001-0402  
LOCATION: 32 AUTUMN BROOK WAY  
ACREAGE: 1.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,074.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LACHANCE PAUL E &  
LACHANCE ANNE W  
24 LONGVIEW DRIVE  
GORHAM ME 04038

3661

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$141,400.00
TOTAL: LAND & BLDG	\$253,600.00
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	\$244,600.00
TOTAL TAX	\$3,889.14
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,889.14

NAME: LACHANCE PAUL E &  
MAP/LOT: 0044-0002-0001  
LOCATION: 24 LONGVIEW DRIVE  
ACCOUNT: 000743 RE  
BOOK/PAGE: B4118P9

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,283.42	33.000%
SCHOOL	\$2,457.94	63.200%
COUNTY	\$147.79	3.800%
<b>TOTAL</b>	<b>\$3,889.14</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000743 RE  
NAME: LACHANCE PAUL E &  
MAP/LOT: 0044-0002-0001  
LOCATION: 24 LONGVIEW DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,944.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000743 RE  
NAME: LACHANCE PAUL E &  
MAP/LOT: 0044-0002-0001  
LOCATION: 24 LONGVIEW DRIVE  
ACREAGE: 1.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,944.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LACHARITE CINDI ANN  
62 RUSTIC LANE  
GARDINER ME 04345

3662

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$67,300.00
BUILDING VALUE	\$86,100.00
TOTAL: LAND & BLDG	\$153,400.00
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	\$153,400.00
TOTAL TAX	\$2,439.06
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,439.06

NAME: LACHARITE CINDI ANN.  
MAP/LOT: 0027-0004-0017  
LOCATION: 33 JOSEPH DRIVE  
ACCOUNT: 005870 RE  
BOOK/PAGE: B15712P22

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$804.89	33.000%
SCHOOL	\$1,541.49	63.200%
COUNTY	\$92.68	3.800%
<b>TOTAL</b>	<b>\$2,439.06</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005870 RE  
NAME: LACHARITE CINDI ANN  
MAP/LOT: 0027-0004-0017  
LOCATION: 33 JOSEPH DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,219.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005870 RE  
NAME: LACHARITE CINDI ANN  
MAP/LOT: 0027-0004-0017  
LOCATION: 33 JOSEPH DRIVE  
ACREAGE: 0.07

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,219.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LACROIX JENNIFER ANN  
5 POPLAR CIRCLE  
GORHAM ME 04038

3663

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$49,000.00
TOTAL: LAND & BLDG	\$49,000.00
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	\$40,000.00
TOTAL TAX	\$636.00
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$636.00</b>

NAME: LACROIX JENNIFER ANN.  
MAP/LOT: 0002-0001-0017  
LOCATION: 5 POPLAR CIRCLE  
ACCOUNT: 005245 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$209.88	33.000%
SCHOOL	\$401.95	63.200%
COUNTY	\$24.17	3.800%
<b>TOTAL</b>	<b>\$636.00</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005245 RE  
NAME: LACROIX JENNIFER ANN  
MAP/LOT: 0002-0001-0017  
LOCATION: 5 POPLAR CIRCLE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$318.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005245 RE  
NAME: LACROIX JENNIFER ANN  
MAP/LOT: 0002-0001-0017  
LOCATION: 5 POPLAR CIRCLE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$318.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LACROIX MATTHEW M  
9 KIARA LANE  
GORHAM ME 04038

3664

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$121,400.00
TOTAL: LAND & BLDG	\$227,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,600.00
TOTAL TAX	\$3,618.84
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,618.84

NAME: LACROIX MATTHEW M.  
MAP/LOT: 0024-0010-0025  
LOCATION: 9 KIARA LANE  
ACCOUNT: 006179 RE  
BOOK/PAGE: B23462P308

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,194.22	33.000%
SCHOOL	\$2,287.11	63.200%
COUNTY	\$137.52	3.800%
<b>TOTAL</b>	<b>\$3,618.84</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006179 RE  
NAME: LACROIX MATTHEW M  
MAP/LOT: 0024-0010-0025  
LOCATION: 9 KIARA LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,809.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006179 RE  
NAME: LACROIX MATTHEW M  
MAP/LOT: 0024-0010-0025  
LOCATION: 9 KIARA LANE  
ACREAGE: 0.34

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,809.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LADD NATHAN &  
ROY ROBERT  
12A LONGMEADOW DRIVE  
GORHAM ME 04038

3665

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$122,300.00
TOTAL: LAND & BLDG	\$199,900.00
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	\$199,900.00
TOTAL TAX	\$3,178.41
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,178.41

NAME: LADD NATHAN &  
MAP/LOT: 0048-0009  
LOCATION: 12 LONGMEADOW DRIVE  
ACCOUNT: 004701 RE  
BOOK/PAGE: B18236P145

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,048.88	33.000%
SCHOOL	\$2,008.76	63.200%
COUNTY	\$120.78	3.800%
<b>TOTAL</b>	<b>\$3,178.41</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004701 RE  
NAME: LADD NATHAN &  
MAP/LOT: 0048-0009  
LOCATION: 12 LONGMEADOW DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,589.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004701 RE  
NAME: LADD NATHAN &  
MAP/LOT: 0048-0009  
LOCATION: 12 LONGMEADOW DRIVE  
ACREAGE: 0.86

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,589.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAFERRIERE LEON J &  
LAFERRIERE CARLA L  
18 WOODLAND ROAD  
GORHAM ME 04038

3666

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$83,800.00
BUILDING VALUE	\$140,200.00
TOTAL: LAND & BLDG	\$224,000.00
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	\$215,000.00
TOTAL TAX	\$3,418.50
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,418.50</b>

NAME: LAFERRIERE LEON J &  
MAP/LOT: 0088-0014-0011  
LOCATION: 18 WOODLAND ROAD  
ACCOUNT: 003730 RE  
BOOK/PAGE: B20355P200

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,128.11	33.000%
SCHOOL	\$2,160.49	63.200%
COUNTY	\$129.90	3.800%
<b>TOTAL</b>	<b>\$3,418.50</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003730 RE  
NAME: LAFERRIERE LEON J &  
MAP/LOT: 0088-0014-0011  
LOCATION: 18 WOODLAND ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,709.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003730 RE  
NAME: LAFERRIERE LEON J &  
MAP/LOT: 0088-0014-0011  
LOCATION: 18 WOODLAND ROAD  
ACREAGE: 2.04

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,709.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAFERRIERE ROBERT L &  
LAFERRIERE PATRICIA L  
5 BLACK BROOK ROAD  
GORHAM ME 04038

3667

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,600.00
BUILDING VALUE	\$106,000.00
TOTAL: LAND & BLDG	\$193,600.00
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	\$184,600.00
TOTAL TAX	\$2,935.14
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,935.14</b>

NAME: LAFERRIERE ROBERT L &  
MAP/LOT: 0115-0001  
LOCATION: 5 BLACK BROOK ROAD  
ACCOUNT: 000442 RE  
BOOK/PAGE: B17713P151

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$968.60	33.000%
SCHOOL	\$1,855.01	63.200%
COUNTY	\$111.54	3.800%
<b>TOTAL</b>	<b>\$2,935.14</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000442 RE  
NAME: LAFERRIERE ROBERT L &  
MAP/LOT: 0115-0001  
LOCATION: 5 BLACK BROOK ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,467.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000442 RE  
NAME: LAFERRIERE ROBERT L &  
MAP/LOT: 0115-0001  
LOCATION: 5 BLACK BROOK ROAD  
ACREAGE: 1.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,467.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAFOND MARY E  
32 MAPLE DRIVE  
GORHAM ME 04038

3668

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$44,100.00
TOTAL: LAND & BLDG	\$44,100.00
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	\$35,100.00
TOTAL TAX	\$558.09
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$558.09

NAME: LAFOND MARY E.  
MAP/LOT: 0015-0007-0203  
LOCATION: 32 MAPLE DRIVE  
ACCOUNT: 001133 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$184.17	33.000%
SCHOOL	\$352.71	63.200%
COUNTY	\$21.21	3.800%
<b>TOTAL</b>	<b>\$558.09</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001133 RE  
NAME: LAFOND MARY E  
MAP/LOT: 0015-0007-0203  
LOCATION: 32 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$279.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001133 RE  
NAME: LAFOND MARY E  
MAP/LOT: 0015-0007-0203  
LOCATION: 32 MAPLE DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$279.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAFRENIERE-KENNEY LAURA J  
29 ACORN STREET  
GORHAM ME 04038

3669

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$51,300.00
TOTAL: LAND & BLDG	\$97,000.00
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	\$97,000.00
TOTAL TAX	\$1,542.30
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,542.30</b>

NAME: LAFRENIERE-KENNEY LAURA J.  
MAP/LOT: 0110-0010-0001  
LOCATION: 29 ACORN STREET  
ACCOUNT: 001349 RE  
BOOK/PAGE: B22920P182

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$508.96	33.000%
SCHOOL	\$974.73	63.200%
COUNTY	\$58.61	3.800%
<b>TOTAL</b>	<b>\$1,542.30</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001349 RE  
NAME: LAFRENIERE-KENNEY LAURA J  
MAP/LOT: 0110-0010-0001  
LOCATION: 29 ACORN STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$771.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001349 RE  
NAME: LAFRENIERE-KENNEY LAURA J  
MAP/LOT: 0110-0010-0001  
LOCATION: 29 ACORN STREET  
ACREAGE: 0.35

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$771.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAGASSE NICHOLE M  
45 MEADOWBROOK DRIVE UNIT 2  
GORHAM ME 04038

3670

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$55,800.00
TOTAL: LAND & BLDG	\$132,600.00
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	\$123,600.00
TOTAL TAX	\$1,965.24
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,965.24

NAME: LAGASSE NICHOLE M.

MAP/LOT: 0026-0010-0055

LOCATION: 45 MEADOWBROOK DRIVE UNIT 2

ACCOUNT: 003037 RE

BOOK/PAGE: B26285P223

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$648.53	33.000%
SCHOOL	\$1,242.03	63.200%
COUNTY	\$74.68	3.800%
<b>TOTAL</b>	<b>\$1,965.24</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003037 RE

NAME: LAGASSE NICHOLE M

MAP/LOT: 0026-0010-0055

LOCATION: 45 MEADOWBROOK DRIVE UNIT 2

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$982.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003037 RE

NAME: LAGASSE NICHOLE M

MAP/LOT: 0026-0010-0055

LOCATION: 45 MEADOWBROOK DRIVE UNIT 2

ACREAGE: 0.50

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$982.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAHAIE G J &  
LAHAIE SUZANNE M  
405 WESTERN AVENUE, STE 299  
SOUTH PORTLAND ME 04106

3671

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$282,600.00
TOTAL: LAND & BLDG	\$355,900.00
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	\$355,900.00
TOTAL TAX	\$5,658.81
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$5,658.81</b>

NAME: LAHAIE G J &  
MAP/LOT: 0024-0003-0001  
LOCATION: 257 SOUTH STREET  
ACCOUNT: 002118 RE  
BOOK/PAGE: B8622P163

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,867.41	33.000%
SCHOOL	\$3,576.37	63.200%
COUNTY	\$215.03	3.800%
<b>TOTAL</b>	<b>\$5,658.81</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002118 RE  
NAME: LAHAIE G J &  
MAP/LOT: 0024-0003-0001  
LOCATION: 257 SOUTH STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,829.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002118 RE  
NAME: LAHAIE G J &  
MAP/LOT: 0024-0003-0001  
LOCATION: 257 SOUTH STREET  
ACREAGE: 5.30

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,829.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAKE TROUT REALTY LLC  
C/O SEBAGO BREWING COMPANY  
48 SANFORD ROAD  
GORHAM ME 04038

3672

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$174,500.00
BUILDING VALUE	\$147,900.00
TOTAL: LAND & BLDG	\$322,400.00
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	\$322,400.00
TOTAL TAX	\$5,126.16
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$5,126.16</b>

NAME: LAKE TROUT REALTY LLC.  
MAP/LOT: 0103-0080  
LOCATION: 29 ELM STREET  
ACCOUNT: 002496 RE  
BOOK/PAGE: B18969P277

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,691.63	33.000%
SCHOOL	\$3,239.73	63.200%
COUNTY	\$194.79	3.800%
<b>TOTAL</b>	<b>\$5,126.16</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002496 RE  
NAME: LAKE TROUT REALTY LLC  
MAP/LOT: 0103-0080  
LOCATION: 29 ELM STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,563.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002496 RE  
NAME: LAKE TROUT REALTY LLC  
MAP/LOT: 0103-0080  
LOCATION: 29 ELM STREET  
ACREAGE: 1.30

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,563.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LALLY SHIRLEY R  
75 CUMBERLAND LANE  
GORHAM ME 04038

3673

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,400.00
TOTAL TAX	\$2,216.46
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,216.46

NAME: LALLY SHIRLEY R.  
MAP/LOT: 0027-0005-0302  
LOCATION: 75 CUMBERLAND LANE  
ACCOUNT: 005739 RE  
BOOK/PAGE: B17794P219

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$731.43	33.000%
SCHOOL	\$1,400.80	63.200%
COUNTY	\$84.23	3.800%
<b>TOTAL</b>	<b>\$2,216.46</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005739 RE  
NAME: LALLY SHIRLEY R  
MAP/LOT: 0027-0005-0302  
LOCATION: 75 CUMBERLAND LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,108.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005739 RE  
NAME: LALLY SHIRLEY R  
MAP/LOT: 0027-0005-0302  
LOCATION: 75 CUMBERLAND LANE  
ACREAGE: 0.28

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,108.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMB FRANK &  
LAMB CAROL  
55 WILSON ROAD  
GORHAM ME 04038

3674

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$154,700.00
BUILDING VALUE	\$24,300.00
TOTAL: LAND & BLDG	\$179,000.00
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	\$170,000.00
TOTAL TAX	\$2,703.00
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,703.00

NAME: LAMB FRANK &  
MAP/LOT: 0091-0006  
LOCATION: 55 WILSON ROAD  
ACCOUNT: 003766 RE  
BOOK/PAGE: B15384P87

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$891.99	33.000%
SCHOOL	\$1,708.30	63.200%
COUNTY	\$102.71	3.800%
<b>TOTAL</b>	<b>\$2,703.00</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003766 RE  
NAME: LAMB FRANK &  
MAP/LOT: 0091-0006  
LOCATION: 55 WILSON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,351.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003766 RE  
NAME: LAMB FRANK &  
MAP/LOT: 0091-0006  
LOCATION: 55 WILSON ROAD  
ACREAGE: 44.44

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,351.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMB FRANK JR  
67 WILSON ROAD  
GORHAM ME 04038

3675

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,100.00
BUILDING VALUE	\$40,700.00
TOTAL: LAND & BLDG	\$120,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,800.00
TOTAL TAX	\$1,920.72
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,920.72</b>

NAME: LAMB FRANK JR.  
MAP/LOT: 0091-0006-0003  
LOCATION: 67 WILSON ROAD  
ACCOUNT: 006243 RE  
BOOK/PAGE: B17264P179

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$633.84	33.000%
SCHOOL	\$1,213.90	63.200%
COUNTY	\$72.99	3.800%
<b>TOTAL</b>	<b>\$1,920.72</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006243 RE  
NAME: LAMB FRANK JR  
MAP/LOT: 0091-0006-0003  
LOCATION: 67 WILSON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$960.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006243 RE  
NAME: LAMB FRANK JR  
MAP/LOT: 0091-0006-0003  
LOCATION: 67 WILSON ROAD  
ACREAGE: 2.36

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$960.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMB NORMAN DALE  
49 WILSON ROAD  
GORHAM ME 04038

3676

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,000.00
BUILDING VALUE	\$12,200.00
TOTAL: LAND & BLDG	\$92,200.00
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	\$92,200.00
TOTAL TAX	\$1,465.98
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,465.98

NAME: LAMB NORMAN DALE.  
MAP/LOT: 0091-0006-0001  
LOCATION: 49 WILSON ROAD  
ACCOUNT: 003874 RE  
BOOK/PAGE: B7734P21

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$483.77	33.000%
SCHOOL	\$926.50	63.200%
COUNTY	\$55.71	3.800%
<b>TOTAL</b>	<b>\$1,465.98</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003874 RE  
NAME: LAMB NORMAN DALE  
MAP/LOT: 0091-0006-0001  
LOCATION: 49 WILSON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$732.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003874 RE  
NAME: LAMB NORMAN DALE  
MAP/LOT: 0091-0006-0001  
LOCATION: 49 WILSON ROAD  
ACREAGE: 14.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$732.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMB SUSAN I &  
LAMB DAVID O  
156 DINGLEY SPRINGS ROAD  
GORHAM ME 04038

3677

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$86,500.00
TOTAL: LAND & BLDG	\$169,600.00
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	\$160,600.00
TOTAL TAX	\$2,553.54
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,553.54

NAME: LAMB SUSAN I &  
MAP/LOT: 0077-0023  
LOCATION: 156 DINGLEY SPRING ROAD  
ACCOUNT: 000294 RE  
BOOK/PAGE: B15877P162

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$842.67	33.000%
SCHOOL	\$1,613.84	63.200%
COUNTY	\$97.03	3.800%
<b>TOTAL</b>	<b>\$2,553.54</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000294 RE  
NAME: LAMB SUSAN I &  
MAP/LOT: 0077-0023  
LOCATION: 156 DINGLEY SPRING ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,276.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000294 RE  
NAME: LAMB SUSAN I &  
MAP/LOT: 0077-0023  
LOCATION: 156 DINGLEY SPRING ROAD  
ACREAGE: 3.12

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,276.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMBERT ANDREW A &  
LAMBERT CYNTHIA L  
25 TAPLEY DRIVE  
GORHAM ME 04038

3678

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,400.00
BUILDING VALUE	\$133,500.00
TOTAL: LAND & BLDG	\$205,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,900.00
TOTAL TAX	\$3,130.71
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,130.71</b>

NAME: LAMBERT ANDREW A &  
MAP/LOT: 0003-0015-0010  
LOCATION: 25 TAPLEY DRIVE  
ACCOUNT: 001592 RE  
BOOK/PAGE: B11738P267

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,033.13	33.000%
SCHOOL	\$1,978.61	63.200%
COUNTY	\$118.97	3.800%
<b>TOTAL</b>	<b>\$3,130.71</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001592 RE  
NAME: LAMBERT ANDREW A &  
MAP/LOT: 0003-0015-0010  
LOCATION: 25 TAPLEY DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,565.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001592 RE  
NAME: LAMBERT ANDREW A &  
MAP/LOT: 0003-0015-0010  
LOCATION: 25 TAPLEY DRIVE  
ACREAGE: 2.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,565.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMBERT PAUL J JR &  
LAMBERT SUSAN L  
20 DAY ROAD  
GORHAM ME 04038

3679

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$133,400.00
TOTAL: LAND & BLDG	\$210,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,500.00
TOTAL TAX	\$3,203.85
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,203.85</b>

NAME: LAMBERT PAUL J JR &  
MAP/LOT: 0024-0011-0001  
LOCATION: 20 DAY ROAD  
ACCOUNT: 003858 RE  
BOOK/PAGE: B12613P154

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,057.27	33.000%
SCHOOL	\$2,024.83	63.200%
COUNTY	\$121.75	3.800%
<b>TOTAL</b>	<b>\$3,203.85</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003858 RE  
NAME: LAMBERT PAUL J JR &  
MAP/LOT: 0024-0011-0001  
LOCATION: 20 DAY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,601.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003858 RE  
NAME: LAMBERT PAUL J JR &  
MAP/LOT: 0024-0011-0001  
LOCATION: 20 DAY ROAD  
ACREAGE: 1.83

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,601.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMONT WILLIAM A JR &  
LAMONT KELLY  
198 HARDING BRIDGE ROAD  
GORHAM ME 04038

3680

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,000.00
BUILDING VALUE	\$208,900.00
TOTAL: LAND & BLDG	\$288,900.00
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	\$288,900.00
TOTAL TAX	\$4,593.51
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,593.51

NAME: LAMONT WILLIAM A JR &  
MAP/LOT: 0050-0013-0011  
LOCATION: 198 HARDING BRIDGE ROAD  
ACCOUNT: 006697 RE  
BOOK/PAGE: B25366P285

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,515.86	33.000%
SCHOOL	\$2,903.10	63.200%
COUNTY	\$174.55	3.800%
<b>TOTAL</b>	<b>\$4,593.51</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006697 RE  
NAME: LAMONT WILLIAM A JR &  
MAP/LOT: 0050-0013-0011  
LOCATION: 198 HARDING BRIDGE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,296.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006697 RE  
NAME: LAMONT WILLIAM A JR &  
MAP/LOT: 0050-0013-0011  
LOCATION: 198 HARDING BRIDGE ROAD  
ACREAGE: 2.79

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,296.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMONTAGNE FREDERICK J JR. &  
LAMONTAGNE THERESA A  
27 TANNERY BROOK ROAD  
GORHAM ME 04038

3681

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$90,600.00
BUILDING VALUE	\$155,600.00
TOTAL: LAND & BLDG	\$246,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,200.00
TOTAL TAX	\$3,771.48
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,771.48

NAME: LAMONTAGNE FREDERICK J JR. &  
MAP/LOT: 0047-0025-0603  
LOCATION: 27 TANNERY BROOK ROAD  
ACCOUNT: 004256 RE  
BOOK/PAGE: B9590P271

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,244.59	33.000%
SCHOOL	\$2,383.58	63.200%
COUNTY	\$143.32	3.800%
<b>TOTAL</b>	<b>\$3,771.48</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004256 RE  
NAME: LAMONTAGNE FREDERICK J JR. &  
MAP/LOT: 0047-0025-0603  
LOCATION: 27 TANNERY BROOK ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,885.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004256 RE  
NAME: LAMONTAGNE FREDERICK J JR. &  
MAP/LOT: 0047-0025-0603  
LOCATION: 27 TANNERY BROOK ROAD  
ACREAGE: 1.03

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,885.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMONTAGNE TRUST  
11 SOLOMON DRIVE  
GORHAM ME 04038

3682

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$102,800.00
BUILDING VALUE	\$144,700.00
TOTAL: LAND & BLDG	\$247,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,500.00
TOTAL TAX	\$3,792.15
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b>	<b>\$3,792.15</b>

NAME: LAMONTAGNE TRUST.  
MAP/LOT: 0020-0005-0006  
LOCATION: 11 SOLOMON DRIVE  
ACCOUNT: 000668 RE  
BOOK/PAGE: B24146P290

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,251.41	33.000%
SCHOOL	\$2,396.64	63.200%
COUNTY	\$144.10	3.800%
<b>TOTAL</b>	<b>\$3,792.15</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000668 RE  
NAME: LAMONTAGNE TRUST  
MAP/LOT: 0020-0005-0006  
LOCATION: 11 SOLOMON DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,896.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000668 RE  
NAME: LAMONTAGNE TRUST  
MAP/LOT: 0020-0005-0006  
LOCATION: 11 SOLOMON DRIVE  
ACREAGE: 1.60

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,896.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMPRON DANA  
129 WESTERLEA WAY  
STANDISH ME 04084

3683

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$106,100.00
BUILDING VALUE	\$102,100.00
TOTAL: LAND & BLDG	\$208,200.00
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	\$208,200.00
TOTAL TAX	\$3,310.38
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,310.38</b>

NAME: LAMPRON DANA.  
MAP/LOT: 0077-0018-0002  
LOCATION: 439 OSSIPEE TRAIL  
ACCOUNT: 000488 RE  
BOOK/PAGE: B14109P71

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,092.43	33.000%
SCHOOL	\$2,092.16	63.200%
COUNTY	\$125.79	3.800%
<b>TOTAL</b>	<b>\$3,310.38</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000488 RE  
NAME: LAMPRON DANA  
MAP/LOT: 0077-0018-0002  
LOCATION: 439 OSSIPEE TRAIL

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,655.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000488 RE  
NAME: LAMPRON DANA  
MAP/LOT: 0077-0018-0002  
LOCATION: 439 OSSIPEE TRAIL  
ACREAGE: 1.52

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,655.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMPRON DANA H &  
LAMPRON ANITA M  
129 WESTERLY WAY  
STANDISH ME 04084

3684

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$39,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$39,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$39,800.00
TOTAL TAX	\$632.82
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$632.82</b>

NAME: LAMPRON DANA H &  
MAP/LOT: 0076-0027-0003  
LOCATION: OSSIPEE TRAIL  
ACCOUNT: 002588 RE  
BOOK/PAGE: B10875P316

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$208.83	33.000%
SCHOOL	\$399.94	63.200%
COUNTY	\$24.05	3.800%
<b>TOTAL</b>	<b>\$632.82</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002588 RE  
NAME: LAMPRON DANA H &  
MAP/LOT: 0076-0027-0003  
LOCATION: OSSIPEE TRAIL

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$316.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002588 RE  
NAME: LAMPRON DANA H &  
MAP/LOT: 0076-0027-0003  
LOCATION: OSSIPEE TRAIL  
ACREAGE: 1.27

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$316.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMPRON DANA H &  
LAMPRON ANITA M  
129 WESTERLY WAY  
STANDISH ME 04084

3685

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$84,000.00
BUILDING VALUE	\$177,600.00
TOTAL: LAND & BLDG	\$261,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,600.00
TOTAL TAX	\$4,159.44
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b>	<b>\$4,159.44</b>

NAME: LAMPRON DANA H &.

MAP/LOT: 0077-0018

LOCATION: 170 DINGLEY SPRING ROAD

ACCOUNT: 000338 RE

BOOK/PAGE: B14109P71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,372.62	33.000%
SCHOOL	\$2,628.77	63.200%
COUNTY	\$158.06	3.800%
<b>TOTAL</b>	<b>\$4,159.44</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000338 RE

NAME: LAMPRON DANA H &

MAP/LOT: 0077-0018

LOCATION: 170 DINGLEY SPRING ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,079.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000338 RE

NAME: LAMPRON DANA H &

MAP/LOT: 0077-0018

LOCATION: 170 DINGLEY SPRING ROAD

ACREAGE: 1.90

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,079.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMPRON MARIE M &  
LAMPRON MICHAEL J  
346 LIBBY AVENUE  
GORHAM ME 04038

3686

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$60,300.00
BUILDING VALUE	\$65,400.00
TOTAL: LAND & BLDG	\$125,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$111,300.00
TOTAL TAX	\$1,769.67
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,769.67</b>

NAME: LAMPRON MARIE M &.  
MAP/LOT: 0047-0022  
LOCATION: 346 LIBBY AVENUE  
ACCOUNT: 004299 RE  
BOOK/PAGE: B26336P133

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$583.99	33.000%
SCHOOL	\$1,118.43	63.200%
COUNTY	\$67.25	3.800%
<b>TOTAL</b>	<b>\$1,769.67</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004299 RE  
NAME: LAMPRON MARIE M &  
MAP/LOT: 0047-0022  
LOCATION: 346 LIBBY AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$884.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004299 RE  
NAME: LAMPRON MARIE M &  
MAP/LOT: 0047-0022  
LOCATION: 346 LIBBY AVENUE  
ACREAGE: 1.75

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$884.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMPRON ENERGY INC  
PO BOX 1360  
STANDISH ME 04084

3687

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$92,500.00
TOTAL: LAND & BLDG	\$172,300.00
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	\$172,300.00
TOTAL TAX	\$2,739.57
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,739.57</b>

NAME: LAMPRON ENERGY INC.  
MAP/LOT: 0110-0031-0003  
LOCATION: 20 MOSHER ROAD  
ACCOUNT: 001018 RE  
BOOK/PAGE: B14109P71

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$904.06	33.000%
SCHOOL	\$1,731.41	63.200%
COUNTY	\$104.10	3.800%
<b>TOTAL</b>	<b>\$2,739.57</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001018 RE  
NAME: LAMPRON ENERGY INC  
MAP/LOT: 0110-0031-0003  
LOCATION: 20 MOSHER ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,369.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001018 RE  
NAME: LAMPRON ENERGY INC  
MAP/LOT: 0110-0031-0003  
LOCATION: 20 MOSHER ROAD  
ACREAGE: 0.47

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,369.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANCASTER HELENE J  
325 NORTHEAST ROAD  
STANDISH ME 04084

3688

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$74,400.00
TOTAL: LAND & BLDG	\$135,800.00
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	\$126,800.00
TOTAL TAX	\$2,016.12
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,016.12

NAME: LANCASTER HELENE J.  
MAP/LOT: 0054-0010-0003  
LOCATION: 127 WOOD ROAD  
ACCOUNT: 000570 RE  
BOOK/PAGE: B10939P261

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$665.32	33.000%
SCHOOL	\$1,274.19	63.200%
COUNTY	\$76.61	3.800%
<b>TOTAL</b>	<b>\$2,016.12</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000570 RE  
NAME: LANCASTER HELENE J  
MAP/LOT: 0054-0010-0003  
LOCATION: 127 WOOD ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,008.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000570 RE  
NAME: LANCASTER HELENE J  
MAP/LOT: 0054-0010-0003  
LOCATION: 127 WOOD ROAD  
ACREAGE: 1.90

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,008.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANDRE RICHARD A &  
LANDRE AMBER  
3 WILLOW CIRCLE  
GORHAM ME 04038

3689

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$25,100.00
TOTAL: LAND & BLDG	\$25,100.00
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	\$16,100.00
TOTAL TAX	\$255.99
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$255.99</b>

NAME: LANDRE RICHARD A &  
MAP/LOT: 0002-0001-0023  
LOCATION: 3 WILLOW CIRCLE  
ACCOUNT: 001719 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$84.48	33.000%
SCHOOL	\$161.79	63.200%
COUNTY	\$9.73	3.800%
<b>TOTAL</b>	<b>\$255.99</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001719 RE  
NAME: LANDRE RICHARD A &  
MAP/LOT: 0002-0001-0023  
LOCATION: 3 WILLOW CIRCLE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$127.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001719 RE  
NAME: LANDRE RICHARD A &  
MAP/LOT: 0002-0001-0023  
LOCATION: 3 WILLOW CIRCLE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$128.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANDRY ANNA  
29 EAST BRIDGE STREET  
WESTBROOK ME 04092

3690

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$48,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,400.00
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	\$48,400.00
TOTAL TAX	\$769.56
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$769.56</b>

NAME: LANDRY ANNA.  
MAP/LOT: 0008-0039  
LOCATION: BRACKETT ROAD  
ACCOUNT: 000896 RE  
BOOK/PAGE: B12737P259

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$253.95	33.000%
SCHOOL	\$486.36	63.200%
COUNTY	\$29.24	3.800%
<b>TOTAL</b>	<b>\$769.56</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 000896 RE  
NAME: LANDRY ANNA  
MAP/LOT: 0008-0039  
LOCATION: BRACKETT ROAD

FISCAL YEAR 2011



#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$384.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$384.78	

ACCOUNT: 000896 RE  
NAME: LANDRY ANNA  
MAP/LOT: 0008-0039  
LOCATION: BRACKETT ROAD  
ACREAGE: 1.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANDRY CHRISTOPHER R &  
LANDRY DONNA M  
70 JOHNSON ROAD  
GORHAM ME 04038

3691

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,100.00
BUILDING VALUE	\$73,300.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,400.00
TOTAL TAX	\$2,216.46
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,216.46

NAME: LANDRY CHRISTOPHER R &  
MAP/LOT: 0100-0021  
LOCATION: 70 JOHNSON ROAD  
ACCOUNT: 001718 RE  
BOOK/PAGE: B10814P297

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$731.43	33.000%
SCHOOL	\$1,400.80	63.200%
COUNTY	\$84.23	3.800%
<b>TOTAL</b>	<b>\$2,216.46</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001718 RE  
NAME: LANDRY CHRISTOPHER R &  
MAP/LOT: 0100-0021  
LOCATION: 70 JOHNSON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,108.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001718 RE  
NAME: LANDRY CHRISTOPHER R &  
MAP/LOT: 0100-0021  
LOCATION: 70 JOHNSON ROAD  
ACREAGE: 0.79

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,108.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANDRY DARLENE A &  
LANDRY FRED S ET AL  
816 BRIGHTON AVENUE  
PORTLAND ME 04102

3692

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$62,500.00
TOTAL: LAND & BLDG	\$106,700.00
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	\$97,700.00
TOTAL TAX	\$1,553.43
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,553.43</b>

NAME: LANDRY DARLENE A &  
MAP/LOT: 0111-0057  
LOCATION: 268 HUSTON ROAD  
ACCOUNT: 003727 RE  
BOOK/PAGE: B23497P186

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$512.63	33.000%
SCHOOL	\$981.77	63.200%
COUNTY	\$59.03	3.800%
<b>TOTAL</b>	<b>\$1,553.43</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003727 RE  
NAME: LANDRY DARLENE A &  
MAP/LOT: 0111-0057  
LOCATION: 268 HUSTON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$776.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003727 RE  
NAME: LANDRY DARLENE A &  
MAP/LOT: 0111-0057  
LOCATION: 268 HUSTON ROAD  
ACREAGE: 0.30

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$776.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANDRY JASON J  
17 NASON ROAD  
GORHAM ME 04038

3693

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,200.00
BUILDING VALUE	\$202,700.00
TOTAL: LAND & BLDG	\$282,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,900.00
TOTAL TAX	\$4,355.01
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,355.01

NAME: LANDRY JASON J.  
MAP/LOT: 0093-0004-0001  
LOCATION: 17 NASON ROAD  
ACCOUNT: 006434 RE  
BOOK/PAGE: B18353P206

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,437.15	33.000%
SCHOOL	\$2,752.37	63.200%
COUNTY	\$165.49	3.800%
<b>TOTAL</b>	<b>\$4,355.01</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006434 RE  
NAME: LANDRY JASON J  
MAP/LOT: 0093-0004-0001  
LOCATION: 17 NASON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,177.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006434 RE  
NAME: LANDRY JASON J  
MAP/LOT: 0093-0004-0001  
LOCATION: 17 NASON ROAD  
ACREAGE: 2.37

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,177.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANDRY RHONDA L  
20 KRISTAS WAY  
GORHAM ME 04038

3694

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,500.00
BUILDING VALUE	\$127,500.00
TOTAL: LAND & BLDG	\$202,000.00
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	\$193,000.00
TOTAL TAX	\$3,068.70
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,068.70

NAME: LANDRY RHONDA L.  
MAP/LOT: 0088-0019-0602  
LOCATION: 20 KRISTAS WAY  
ACCOUNT: 006055 RE  
BOOK/PAGE: B16086P89

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,012.67	33.000%
SCHOOL	\$1,939.42	63.200%
COUNTY	\$116.61	3.800%
<b>TOTAL</b>	<b>\$3,068.70</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006055 RE  
NAME: LANDRY RHONDA L  
MAP/LOT: 0088-0019-0602  
LOCATION: 20 KRISTAS WAY

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,534.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006055 RE  
NAME: LANDRY RHONDA L  
MAP/LOT: 0088-0019-0602  
LOCATION: 20 KRISTAS WAY  
ACREAGE: 2.75

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,534.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANDRY ROBERT S &  
LANDRY AMANDA L  
8 ELLIOT ROAD  
GORHAM ME 04038

3695

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,400.00
BUILDING VALUE	\$177,400.00
TOTAL: LAND & BLDG	\$239,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,800.00
TOTAL TAX	\$3,812.82
LESS PAID TO DATE	\$11.99

**TOTAL TAX** ➡ \$3,800.83

NAME: LANDRY ROBERT S &  
MAP/LOT: 0074-0007-0002  
LOCATION: 8 ELLIOT ROAD  
ACCOUNT: 006406 RE  
BOOK/PAGE: B21675P204

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,258.23	33.000%
SCHOOL	\$2,409.70	63.200%
COUNTY	\$144.89	3.800%
<b>TOTAL</b>	<b>\$3,812.82</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006406 RE  
NAME: LANDRY ROBERT S &  
MAP/LOT: 0074-0007-0002  
LOCATION: 8 ELLIOT ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,906.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006406 RE  
NAME: LANDRY ROBERT S &  
MAP/LOT: 0074-0007-0002  
LOCATION: 8 ELLIOT ROAD  
ACREAGE: 2.07

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,894.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANE GREGORY T &  
CHURCHILL HOLLY E  
73 WEEKS ROAD  
GORHAM ME 04038

3696

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$106,200.00
TOTAL: LAND & BLDG	\$182,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,100.00
TOTAL TAX	\$2,895.39
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,895.39

NAME: LANE GREGORY T &  
MAP/LOT: 0025-0001-0621  
LOCATION: 73 WEEKS ROAD  
ACCOUNT: 006483 RE  
BOOK/PAGE: B19142P149

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$955.48	33.000%
SCHOOL	\$1,829.89	63.200%
COUNTY	\$110.02	3.800%
<b>TOTAL</b>	<b>\$2,895.39</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006483 RE  
NAME: LANE GREGORY T &  
MAP/LOT: 0025-0001-0621  
LOCATION: 73 WEEKS ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,447.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006483 RE  
NAME: LANE GREGORY T &  
MAP/LOT: 0025-0001-0621  
LOCATION: 73 WEEKS ROAD  
ACREAGE: 0.34

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,447.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANE STEVEN R &  
LANE NANCY P  
8 SHADY RUN LANE  
GORHAM ME 04038

3697

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$89,600.00
BUILDING VALUE	\$159,700.00
TOTAL: LAND & BLDG	\$249,300.00
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	\$240,300.00
TOTAL TAX	\$3,820.77
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,820.77

NAME: LANE STEVEN R &  
MAP/LOT: 0025-0001-0067  
LOCATION: 8 SHADY RUN LANE  
ACCOUNT: 004326 RE  
BOOK/PAGE: B11359P121

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,260.85	33.000%
SCHOOL	\$2,414.73	63.200%
COUNTY	\$145.19	3.800%
<b>TOTAL</b>	<b>\$3,820.77</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004326 RE  
NAME: LANE STEVEN R &  
MAP/LOT: 0025-0001-0067  
LOCATION: 8 SHADY RUN LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,910.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004326 RE  
NAME: LANE STEVEN R &  
MAP/LOT: 0025-0001-0067  
LOCATION: 8 SHADY RUN LANE  
ACREAGE: 1.12

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,910.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANE MARCY A  
756 GRAY ROAD  
GORHAM ME 04038

3698

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$48,500.00
BUILDING VALUE	\$101,300.00
TOTAL: LAND & BLDG	\$149,800.00
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	\$140,800.00
TOTAL TAX	\$2,238.72
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,238.72

NAME: LANE MARCY A.  
MAP/LOT: 0111-0020  
LOCATION: 756 GRAY ROAD  
ACCOUNT: 004681 RE  
BOOK/PAGE: B22337P273

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$738.78	33.000%
SCHOOL	\$1,414.87	63.200%
COUNTY	\$85.07	3.800%
<b>TOTAL</b>	<b>\$2,238.72</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004681 RE  
NAME: LANE MARCY A  
MAP/LOT: 0111-0020  
LOCATION: 756 GRAY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,119.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004681 RE  
NAME: LANE MARCY A  
MAP/LOT: 0111-0020  
LOCATION: 756 GRAY ROAD  
ACREAGE: 0.44

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,119.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANEY MATTHEW R &  
LANEY REIKO  
91 SPILLER ROAD  
GORHAM ME 04038

3699

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,600.00
BUILDING VALUE	\$71,200.00
TOTAL: LAND & BLDG	\$145,800.00
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	\$136,800.00
TOTAL TAX	\$2,175.12
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,175.12

NAME: LANEY MATTHEW R &  
MAP/LOT: 0079-0011  
LOCATION: 91 SPILLER ROAD  
ACCOUNT: 003979 RE  
BOOK/PAGE: B15169P164

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$717.79	33.000%
SCHOOL	\$1,374.68	63.200%
COUNTY	\$82.65	3.800%
<b>TOTAL</b>	<b>\$2,175.12</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003979 RE  
NAME: LANEY MATTHEW R &  
MAP/LOT: 0079-0011  
LOCATION: 91 SPILLER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,087.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003979 RE  
NAME: LANEY MATTHEW R &  
MAP/LOT: 0079-0011  
LOCATION: 91 SPILLER ROAD  
ACREAGE: 1.55

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,087.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANG-THIBEAULT SUSIE &  
THIBEAULT BRUCE A  
35 JORDAN DRIVE  
GORHAM ME 04038

3700

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$82,300.00
BUILDING VALUE	\$184,000.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$266,300.00
TOTAL TAX	\$4,234.17
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,234.17

NAME: LANG-THIBEAULT SUSIE &  
MAP/LOT: 0054-0016-0303  
LOCATION: 35 JORDAN DRIVE  
ACCOUNT: 006547 RE  
BOOK/PAGE: B21757P294

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,397.28	33.000%
SCHOOL	\$2,676.00	63.200%
COUNTY	\$160.90	3.800%
<b>TOTAL</b>	<b>\$4,234.17</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006547 RE  
NAME: LANG-THIBEAULT SUSIE &  
MAP/LOT: 0054-0016-0303  
LOCATION: 35 JORDAN DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,117.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006547 RE  
NAME: LANG-THIBEAULT SUSIE &  
MAP/LOT: 0054-0016-0303  
LOCATION: 35 JORDAN DRIVE  
ACREAGE: 1.58

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,117.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANGLEY SAMANTHA J  
56 ALEXANDER DRIVE  
GORHAM ME 04038

3701

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$92,000.00
BUILDING VALUE	\$153,000.00
TOTAL: LAND & BLDG	\$245,000.00
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	\$236,000.00
TOTAL TAX	\$3,752.40
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,752.40

NAME: LANGLEY SAMANTHA J.  
MAP/LOT: 0078-0003-0315  
LOCATION: 56 ALEXANDER DRIVE  
ACCOUNT: 001495 RE  
BOOK/PAGE: B26123P251

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,238.29	33.000%
SCHOOL	\$2,371.52	63.200%
COUNTY	\$142.59	3.800%
<b>TOTAL</b>	<b>\$3,752.40</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001495 RE  
NAME: LANGLEY SAMANTHA J  
MAP/LOT: 0078-0003-0315  
LOCATION: 56 ALEXANDER DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,876.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001495 RE  
NAME: LANGLEY SAMANTHA J  
MAP/LOT: 0078-0003-0315  
LOCATION: 56 ALEXANDER DRIVE  
ACREAGE: 1.60

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,876.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANGLOIS INVESTMENT HOLDINGS  
9 SWEETBRIAR LANE  
SCARBOROUGH ME 04074

3702

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$55,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,300.00
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	\$55,300.00
TOTAL TAX	\$879.27
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$879.27</b>

NAME: LANGLOIS INVESTMENT HOLDINGS.  
MAP/LOT: 0081-0029-0013  
LOCATION: 35 HAY FIELD DRIVE  
ACCOUNT: 006629 RE  
BOOK/PAGE: B23208P96

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$290.16	33.000%
SCHOOL	\$555.70	63.200%
COUNTY	\$33.41	3.800%
<b>TOTAL</b>	<b>\$879.27</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006629 RE  
NAME: LANGLOIS INVESTMENT HOLDINGS  
MAP/LOT: 0081-0029-0013  
LOCATION: 35 HAY FIELD DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$439.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006629 RE  
NAME: LANGLOIS INVESTMENT HOLDINGS  
MAP/LOT: 0081-0029-0013  
LOCATION: 35 HAY FIELD DRIVE  
ACREAGE: 0.95

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$439.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANGLOIS INVESTMENT HOLDINGS  
9 SWEETBRIAR LANE  
SCARBOROUGH ME 04074

3703

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$55,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,400.00
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	\$55,400.00
TOTAL TAX	\$880.86
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$880.86

NAME: LANGLOIS INVESTMENT HOLDINGS.  
MAP/LOT: 0081-0029-0012  
LOCATION: 41 HAY FIELD DRIVE  
ACCOUNT: 006630 RE  
BOOK/PAGE: B23208P93

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$290.68	33.000%
SCHOOL	\$556.70	63.200%
COUNTY	\$33.47	3.800%
<b>TOTAL</b>	<b>\$880.86</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006630 RE  
NAME: LANGLOIS INVESTMENT HOLDINGS  
MAP/LOT: 0081-0029-0012  
LOCATION: 41 HAY FIELD DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$440.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006630 RE  
NAME: LANGLOIS INVESTMENT HOLDINGS  
MAP/LOT: 0081-0029-0012  
LOCATION: 41 HAY FIELD DRIVE  
ACREAGE: 0.96

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$440.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANIGRA THOMAS &  
LANIGRA DONNA  
176 WEEKS ROAD  
GORHAM ME 04038

3704

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$59,900.00
BUILDING VALUE	\$133,800.00
TOTAL: LAND & BLDG	\$193,700.00
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	\$193,700.00
TOTAL TAX	\$3,079.83
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,079.83

NAME: LANIGRA THOMAS &  
MAP/LOT: 0020-0001  
LOCATION: 176 WEEKS ROAD  
ACCOUNT: 004558 RE  
BOOK/PAGE: B22143P310

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,016.34	33.000%
SCHOOL	\$1,946.45	63.200%
COUNTY	\$117.03	3.800%
<b>TOTAL</b>	<b>\$3,079.83</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004558 RE  
NAME: LANIGRA THOMAS &  
MAP/LOT: 0020-0001  
LOCATION: 176 WEEKS ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,539.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004558 RE  
NAME: LANIGRA THOMAS &  
MAP/LOT: 0020-0001  
LOCATION: 176 WEEKS ROAD  
ACREAGE: 1.70

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,539.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LANOIE GARY W &  
LANOIE NORENE A  
67 ROBIE STREET  
GORHAM ME 04038

3705

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$85,500.00
BUILDING VALUE	\$90,800.00
TOTAL: LAND & BLDG	\$176,300.00
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	\$167,300.00
TOTAL TAX	\$2,660.07
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,660.07</b>

NAME: LANOIE GARY W &  
MAP/LOT: 0103-0058  
LOCATION: 67 ROBIE STREET  
ACCOUNT: 001941 RE  
BOOK/PAGE: B4399P347

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$877.82	33.000%
SCHOOL	\$1,681.16	63.200%
COUNTY	\$101.08	3.800%
<b>TOTAL</b>	<b>\$2,660.07</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001941 RE  
NAME: LANOIE GARY W &  
MAP/LOT: 0103-0058  
LOCATION: 67 ROBIE STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,330.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001941 RE  
NAME: LANOIE GARY W &  
MAP/LOT: 0103-0058  
LOCATION: 67 ROBIE STREET  
ACREAGE: 0.31

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,330.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPIERRE CRAIG D &  
LAPIERRE MARCIA A  
16 WILLIAM HENRY DRIVE  
GORHAM ME 04038

3706

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$90,500.00
BUILDING VALUE	\$192,700.00
TOTAL: LAND & BLDG	\$283,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$274,200.00
TOTAL TAX	\$4,359.78
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$4,359.78</b>

NAME: LAPIERRE CRAIG D &

MAP/LOT: 0020-0005-0016

LOCATION: 16 WILLIAM HENRY DRIVE

ACCOUNT: 002881 RE

BOOK/PAGE: B6386P338

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,438.73	33.000%
SCHOOL	\$2,755.38	63.200%
COUNTY	\$165.67	3.800%
<b>TOTAL</b>	<b>\$4,359.78</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002881 RE

NAME: LAPIERRE CRAIG D &

MAP/LOT: 0020-0005-0016

LOCATION: 16 WILLIAM HENRY DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,179.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002881 RE

NAME: LAPIERRE CRAIG D &

MAP/LOT: 0020-0005-0016

LOCATION: 16 WILLIAM HENRY DRIVE

ACREAGE: 1.28

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,179.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPIERRE KELLY S  
20 PAIGE DRIVE  
GORHAM ME 04038

3707

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,100.00
BUILDING VALUE	\$103,400.00
TOTAL: LAND & BLDG	\$177,500.00
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	\$177,500.00
TOTAL TAX	\$2,822.25
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,822.25

NAME: LAPIERRE KELLY S.  
MAP/LOT: 0078-0003-0005  
LOCATION: 20 PAIGE DRIVE  
ACCOUNT: 000402 RE  
BOOK/PAGE: B11536P256

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$931.34	33.000%
SCHOOL	\$1,783.66	63.200%
COUNTY	\$107.25	3.800%
<b>TOTAL</b>	<b>\$2,822.25</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000402 RE  
NAME: LAPIERRE KELLY S  
MAP/LOT: 0078-0003-0005  
LOCATION: 20 PAIGE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,411.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000402 RE  
NAME: LAPIERRE KELLY S  
MAP/LOT: 0078-0003-0005  
LOCATION: 20 PAIGE DRIVE  
ACREAGE: 0.95

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,411.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPIERRE MATTHEW S &  
LAPIERRE ANNE M  
10 HARRIMAN WAY  
GORHAM ME 04038

3708

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$190,700.00
TOTAL: LAND & BLDG	\$272,900.00
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	\$272,900.00
TOTAL TAX	\$4,339.11
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,339.11

NAME: LAPIERRE MATTHEW S &  
MAP/LOT: 0001-0006-0212  
LOCATION: 10 HARRIMAN WAY  
ACCOUNT: 006321 RE  
BOOK/PAGE: B25376P191

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,431.91	33.000%
SCHOOL	\$2,742.32	63.200%
COUNTY	\$164.89	3.800%
<b>TOTAL</b>	<b>\$4,339.11</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006321 RE  
NAME: LAPIERRE MATTHEW S &  
MAP/LOT: 0001-0006-0212  
LOCATION: 10 HARRIMAN WAY

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,169.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006321 RE  
NAME: LAPIERRE MATTHEW S &  
MAP/LOT: 0001-0006-0212  
LOCATION: 10 HARRIMAN WAY  
ACREAGE: 1.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,169.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPIERRE MEGAN D  
27 OAK WOOD DRIVE  
GORHAM ME 04038

3709

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,600.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$227,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,600.00
TOTAL TAX	\$3,618.84
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,618.84

NAME: LAPIERRE MEGAN D.  
MAP/LOT: 0025-0001-0015B  
LOCATION: 27 OAK WOOD DRIVE  
ACCOUNT: 007144 RE  
BOOK/PAGE: B26406P204

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,194.22	33.000%
SCHOOL	\$2,287.11	63.200%
COUNTY	\$137.52	3.800%
<b>TOTAL</b>	<b>\$3,618.84</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007144 RE  
NAME: LAPIERRE MEGAN D  
MAP/LOT: 0025-0001-0015B  
LOCATION: 27 OAK WOOD DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,809.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007144 RE  
NAME: LAPIERRE MEGAN D  
MAP/LOT: 0025-0001-0015B  
LOCATION: 27 OAK WOOD DRIVE  
ACREAGE: 0.82

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,809.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPLANTE DEBORAH  
37 MAPLE DRIVE  
GORHAM ME 04038

3710

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,400.00
TOTAL: LAND & BLDG	\$29,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,400.00
TOTAL TAX	\$324.36
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$324.36

NAME: LAPLANTE DEBORAH.  
MAP/LOT: 0015-0007-0177  
LOCATION: 37 MAPLE DRIVE  
ACCOUNT: 002739 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$107.04	33.000%
SCHOOL	\$205.00	63.200%
COUNTY	\$12.33	3.800%
<b>TOTAL</b>	<b>\$324.36</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002739 RE  
NAME: LAPLANTE DEBORAH  
MAP/LOT: 0015-0007-0177  
LOCATION: 37 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$162.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002739 RE  
NAME: LAPLANTE DEBORAH  
MAP/LOT: 0015-0007-0177  
LOCATION: 37 MAPLE DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$162.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPLANTE MARCEL  
126 MAIN STREET  
SOUTH PORTLAND ME 04106

3711

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$38,000.00
BUILDING VALUE	\$44,900.00
TOTAL: LAND & BLDG	\$82,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$73,900.00
TOTAL TAX	\$1,175.01
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,175.01</b>

NAME: LAPLANTE MARCEL.

MAP/LOT: 0111-0068

LOCATION: 30 TOW PATH ROAD

ACCOUNT: 002080 RE

BOOK/PAGE: B12523P246

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$387.75	33.000%
SCHOOL	\$742.61	63.200%
COUNTY	\$44.65	3.800%
<b>TOTAL</b>	<b>\$1,175.01</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002080 RE

NAME: LAPLANTE MARCEL

MAP/LOT: 0111-0068

LOCATION: 30 TOW PATH ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$587.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002080 RE

NAME: LAPLANTE MARCEL

MAP/LOT: 0111-0068

LOCATION: 30 TOW PATH ROAD

ACREAGE: 0.12

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$587.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPOINTE MICHAEL J  
41 BURNHAM ROAD  
GORHAM ME 04038

3712

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$161,800.00
TOTAL: LAND & BLDG	\$234,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,500.00
TOTAL TAX	\$3,585.45
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,585.45

NAME: LAPOINTE MICHAEL J.  
MAP/LOT: 0003-0016-0001  
LOCATION: 41 BURNHAM ROAD  
ACCOUNT: 001909 RE  
BOOK/PAGE: B20395P157

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,183.20	33.000%
SCHOOL	\$2,266.00	63.200%
COUNTY	\$136.25	3.800%
<b>TOTAL</b>	<b>\$3,585.45</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001909 RE  
NAME: LAPOINTE MICHAEL J  
MAP/LOT: 0003-0016-0001  
LOCATION: 41 BURNHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,792.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001909 RE  
NAME: LAPOINTE MICHAEL J  
MAP/LOT: 0003-0016-0001  
LOCATION: 41 BURNHAM ROAD  
ACREAGE: 3.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,792.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPORTE BRAD R &  
LAPORTE KRISTIN A  
15 POMPEO DRIVE  
GORHAM ME 04038

3713

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$86,700.00
BUILDING VALUE	\$167,700.00
TOTAL: LAND & BLDG	\$254,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,400.00
TOTAL TAX	\$4,044.96
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,044.96

NAME: LAPORTE BRAD R &  
MAP/LOT: 0081-0025-0004  
LOCATION: 15 POMPEO DRIVE  
ACCOUNT: 005516 RE  
BOOK/PAGE: B22462P200

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,334.84	33.000%
SCHOOL	\$2,556.41	63.200%
COUNTY	\$153.71	3.800%
<b>TOTAL</b>	<b>\$4,044.96</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005516 RE  
NAME: LAPORTE BRAD R &  
MAP/LOT: 0081-0025-0004  
LOCATION: 15 POMPEO DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,022.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005516 RE  
NAME: LAPORTE BRAD R &  
MAP/LOT: 0081-0025-0004  
LOCATION: 15 POMPEO DRIVE  
ACREAGE: 4.23

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,022.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPPIN JAMES P  
222 BURNHAM ROAD  
GORHAM ME 04038

3714

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$52,700.00
BUILDING VALUE	\$77,300.00
TOTAL: LAND & BLDG	\$130,000.00
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	\$121,000.00
TOTAL TAX	\$1,923.90
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,923.90</b>

NAME: LAPPIN JAMES P.  
MAP/LOT: 0001-0003  
LOCATION: 222 BURNHAM ROAD  
ACCOUNT: 005153 RE  
BOOK/PAGE: B24685P166

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$634.89	33.000%
SCHOOL	\$1,215.90	63.200%
COUNTY	\$73.11	3.800%
<b>TOTAL</b>	<b>\$1,923.90</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005153 RE  
NAME: LAPPIN JAMES P  
MAP/LOT: 0001-0003  
LOCATION: 222 BURNHAM ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$961.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005153 RE  
NAME: LAPPIN JAMES P  
MAP/LOT: 0001-0003  
LOCATION: 222 BURNHAM ROAD  
ACREAGE: 1.25

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$961.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARA RODOLFO &  
LARA CATHERINE  
2 CAITLIN DRIVE  
GORHAM ME 04038

3715

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,100.00
BUILDING VALUE	\$182,000.00
TOTAL: LAND & BLDG	\$257,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$257,100.00
TOTAL TAX	\$4,087.89
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,087.89

NAME: LARA RODOLFO &  
MAP/LOT: 0117-0032  
LOCATION: 2 CAITLIN DRIVE  
ACCOUNT: 006096 RE  
BOOK/PAGE: B17982P202

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,349.00	33.000%
SCHOOL	\$2,583.55	63.200%
COUNTY	\$155.34	3.800%
<b>TOTAL</b>	<b>\$4,087.89</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006096 RE  
NAME: LARA RODOLFO &  
MAP/LOT: 0117-0032  
LOCATION: 2 CAITLIN DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,043.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006096 RE  
NAME: LARA RODOLFO &  
MAP/LOT: 0117-0032  
LOCATION: 2 CAITLIN DRIVE  
ACREAGE: 0.49

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,043.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARA TABITHA M &  
LARA DAVID A  
29 HANNAH DRIVE  
GORHAM ME 04038

3716

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$53,500.00
BUILDING VALUE	\$102,400.00
TOTAL: LAND & BLDG	\$155,900.00
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	\$155,900.00
TOTAL TAX	\$2,478.81
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,478.81</b>

NAME: LARA TABITHA M &  
MAP/LOT: 0111-0063-0110  
LOCATION: 29 HANNAH DRIVE  
ACCOUNT: 005729 RE  
BOOK/PAGE: B15699P243

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$818.01	33.000%
SCHOOL	\$1,566.61	63.200%
COUNTY	\$94.19	3.800%
<b>TOTAL</b>	<b>\$2,478.81</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

ACCOUNT: 005729 RE  
NAME: LARA TABITHA M &  
MAP/LOT: 0111-0063-0110  
LOCATION: 29 HANNAH DRIVE

FISCAL YEAR 2011



### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,239.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,239.41	

ACCOUNT: 005729 RE  
NAME: LARA TABITHA M &  
MAP/LOT: 0111-0063-0110  
LOCATION: 29 HANNAH DRIVE  
ACREAGE: 0.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARANDO SHARON L  
1 DANIEL STREET  
GORHAM ME 04038

3717

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$56,600.00
TOTAL: LAND & BLDG	\$115,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,400.00
TOTAL TAX	\$1,691.76
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,691.76</b>

NAME: LARANDO SHARON L.  
MAP/LOT: 0058-0004  
LOCATION: 1 DANIEL STREET  
ACCOUNT: 001302 RE  
BOOK/PAGE: B7149P135

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$558.28	33.000%
SCHOOL	\$1,069.19	63.200%
COUNTY	\$64.29	3.800%
<b>TOTAL</b>	<b>\$1,691.76</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001302 RE  
NAME: LARANDO SHARON L  
MAP/LOT: 0058-0004  
LOCATION: 1 DANIEL STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$845.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001302 RE  
NAME: LARANDO SHARON L  
MAP/LOT: 0058-0004  
LOCATION: 1 DANIEL STREET  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$845.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARKIN SCOT P &  
LARKIN KRISTIN E  
11 TWILIGHT LANE  
GORHAM ME 04038

3718

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$89,800.00
BUILDING VALUE	\$207,300.00
TOTAL: LAND & BLDG	\$297,100.00
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	\$288,100.00
TOTAL TAX	\$4,580.79
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$4,580.79</b>

NAME: LARKIN SCOT P &  
MAP/LOT: 0035-0020-0001  
LOCATION: 11 TWILIGHT LANE  
ACCOUNT: 006436 RE  
BOOK/PAGE: B23174P100

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,511.66	33.000%
SCHOOL	\$2,895.06	63.200%
COUNTY	\$174.07	3.800%
<b>TOTAL</b>	<b>\$4,580.79</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006436 RE  
NAME: LARKIN SCOT P &  
MAP/LOT: 0035-0020-0001  
LOCATION: 11 TWILIGHT LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,290.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006436 RE  
NAME: LARKIN SCOT P &  
MAP/LOT: 0035-0020-0001  
LOCATION: 11 TWILIGHT LANE  
ACREAGE: 2.03

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,290.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAROCHE CARLA L  
499 RIVER ROAD  
WINDHAM ME 04062

3719

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$47,100.00
BUILDING VALUE	\$40,300.00
TOTAL: LAND & BLDG	\$87,400.00
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	\$87,400.00
TOTAL TAX	\$1,389.66
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,389.66

NAME: LAROCHE CARLA L.  
MAP/LOT: 0111-0079  
LOCATION: 47 TOW PATH ROAD  
ACCOUNT: 000305 RE  
BOOK/PAGE: B24878P115

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$458.59	33.000%
SCHOOL	\$878.27	63.200%
COUNTY	\$52.81	3.800%
<b>TOTAL</b>	<b>\$1,389.66</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000305 RE  
NAME: LAROCHE CARLA L  
MAP/LOT: 0111-0079  
LOCATION: 47 TOW PATH ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$694.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000305 RE  
NAME: LAROCHE CARLA L  
MAP/LOT: 0111-0079  
LOCATION: 47 TOW PATH ROAD  
ACREAGE: 0.28

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$694.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAROCHELLE HARRY P JR &  
LAROCHELLE LEAH W  
338 MAIN STREET  
GORHAM ME 04038

3720

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$89,600.00
BUILDING VALUE	\$85,000.00
TOTAL: LAND & BLDG	\$174,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$160,200.00
TOTAL TAX	\$2,547.18
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,547.18</b>

NAME: LAROCHELLE HARRY P JR &  
MAP/LOT: 0108-0002  
LOCATION: 338 MAIN STREET  
ACCOUNT: 002956 RE  
BOOK/PAGE: B2865P273

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$840.57	33.000%
SCHOOL	\$1,609.82	63.200%
COUNTY	\$96.79	3.800%
<b>TOTAL</b>	<b>\$2,547.18</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002956 RE  
NAME: LAROCHELLE HARRY P JR &  
MAP/LOT: 0108-0002  
LOCATION: 338 MAIN STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,273.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002956 RE  
NAME: LAROCHELLE HARRY P JR &  
MAP/LOT: 0108-0002  
LOCATION: 338 MAIN STREET  
ACREAGE: 1.12

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,273.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAROU CHARLES A  
737 GRAY ROAD  
GORHAM ME 04038

3721

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$91,700.00
TOTAL: LAND & BLDG	\$149,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,400.00
TOTAL TAX	\$2,232.36
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,232.36

NAME: LAROU CHARLES A.  
MAP/LOT: 0111-0105  
LOCATION: 737 GRAY ROAD  
ACCOUNT: 003570 RE  
BOOK/PAGE: B25889P93

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$736.68	33.000%
SCHOOL	\$1,410.85	63.200%
COUNTY	\$84.83	3.800%
<b>TOTAL</b>	<b>\$2,232.36</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003570 RE  
NAME: LAROU CHARLES A  
MAP/LOT: 0111-0105  
LOCATION: 737 GRAY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,116.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003570 RE  
NAME: LAROU CHARLES A  
MAP/LOT: 0111-0105  
LOCATION: 737 GRAY ROAD  
ACREAGE: 1.27

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,116.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARRABEE PAUL F &  
LARRABEE MARJORIE H  
22 BLUE FLAG LANE  
GORHAM ME 04038

3722

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$230,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$216,400.00
TOTAL TAX	\$3,440.76
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,440.76

NAME: LARRABEE PAUL F &  
MAP/LOT: 0038-0008-0001  
LOCATION: 22 BLUE FLAG LANE  
ACCOUNT: 004527 RE  
BOOK/PAGE: B6708P229

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,135.45	33.000%
SCHOOL	\$2,174.56	63.200%
COUNTY	\$130.75	3.800%
<b>TOTAL</b>	<b>\$3,440.76</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004527 RE  
NAME: LARRABEE PAUL F &  
MAP/LOT: 0038-0008-0001  
LOCATION: 22 BLUE FLAG LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,720.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004527 RE  
NAME: LARRABEE PAUL F &  
MAP/LOT: 0038-0008-0001  
LOCATION: 22 BLUE FLAG LANE  
ACREAGE: 3.52

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,720.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARRIVEE CHRISTINE V  
40 CLAY ROAD  
GORHAM ME 04038

3723

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$85,200.00
TOTAL: LAND & BLDG	\$127,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$118,200.00
TOTAL TAX	\$1,879.38
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,879.38</b>

NAME: LARRIVEE CHRISTINE V.  
MAP/LOT: 0060-0010  
LOCATION: 40 CLAY ROAD  
ACCOUNT: 000210 RE  
BOOK/PAGE: B14454P44

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$620.20	33.000%
SCHOOL	\$1,187.77	63.200%
COUNTY	\$71.42	3.800%
<b>TOTAL</b>	<b>\$1,879.38</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000210 RE  
NAME: LARRIVEE CHRISTINE V  
MAP/LOT: 0060-0010  
LOCATION: 40 CLAY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$939.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000210 RE  
NAME: LARRIVEE CHRISTINE V  
MAP/LOT: 0060-0010  
LOCATION: 40 CLAY ROAD  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$939.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARRIVEE DORIS A  
167 SEBAGO LAKE ROAD  
GORHAM ME 04038

3724

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$51,600.00
BUILDING VALUE	\$72,300.00
TOTAL: LAND & BLDG	\$123,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$109,500.00
TOTAL TAX	\$1,741.05
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,741.05

NAME: LARRIVEE DORIS A.  
MAP/LOT: 0072-0011  
LOCATION: 167 SEBAGO LAKE ROAD  
ACCOUNT: 004861 RE  
BOOK/PAGE: B4702P56

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$574.55	33.000%
SCHOOL	\$1,100.34	63.200%
COUNTY	\$66.16	3.800%
<b>TOTAL</b>	<b>\$1,741.05</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004861 RE  
NAME: LARRIVEE DORIS A  
MAP/LOT: 0072-0011  
LOCATION: 167 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$870.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004861 RE  
NAME: LARRIVEE DORIS A  
MAP/LOT: 0072-0011  
LOCATION: 167 SEBAGO LAKE ROAD  
ACREAGE: 0.41

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$870.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARRIVEE GARY S &  
LARRIVEE SUSAN J  
19 WINSLOW ROAD  
GORHAM ME 04038

3725

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$83,600.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,359.56
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,359.56

NAME: LARRIVEE GARY S &  
MAP/LOT: 0070-0022-0001  
LOCATION: 19 WINSLOW ROAD  
ACCOUNT: 004185 RE  
BOOK/PAGE: B7808P298

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$778.65	33.000%
SCHOOL	\$1,491.24	63.200%
COUNTY	\$89.66	3.800%
<b>TOTAL</b>	<b>\$2,359.56</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004185 RE  
NAME: LARRIVEE GARY S &  
MAP/LOT: 0070-0022-0001  
LOCATION: 19 WINSLOW ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004185 RE  
NAME: LARRIVEE GARY S &  
MAP/LOT: 0070-0022-0001  
LOCATION: 19 WINSLOW ROAD  
ACREAGE: 1.40

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARRIVEE THEODORE J MRS  
7 WINSLOW ROAD  
GORHAM ME 04038

3726

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$45,100.00
TOTAL: LAND & BLDG	\$92,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$78,100.00
TOTAL TAX	\$1,241.79
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,241.79

NAME: LARRIVEE THEODORE J MRS.  
MAP/LOT: 0070-0023  
LOCATION: WINSLOW ROAD  
ACCOUNT: 001163 RE  
BOOK/PAGE: B2063P420

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$409.79	33.000%
SCHOOL	\$784.81	63.200%
COUNTY	\$47.19	3.800%
<b>TOTAL</b>	<b>\$1,241.79</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001163 RE  
NAME: LARRIVEE THEODORE J MRS  
MAP/LOT: 0070-0023  
LOCATION: WINSLOW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$620.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001163 RE  
NAME: LARRIVEE THEODORE J MRS  
MAP/LOT: 0070-0023  
LOCATION: WINSLOW ROAD  
ACREAGE: 0.75

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$620.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARSEN CHRISTIAN R &  
LARSEN MAUREEN E  
67 MAPLE DRIVE  
GORHAM ME 04038

3727

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$39,700.00
TOTAL: LAND & BLDG	\$39,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,700.00
TOTAL TAX	\$488.13
LESS PAID TO DATE	\$1.96

**TOTAL TAX** ➡ \$486.17

NAME: LARSEN CHRISTIAN R &  
MAP/LOT: 0015-0007-0192  
LOCATION: 10 MAPLE DRIVE  
ACCOUNT: 001289 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$161.08	33.000%
SCHOOL	\$308.50	63.200%
COUNTY	\$18.55	3.800%
<b>TOTAL</b>	<b>\$488.13</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001289 RE  
NAME: LARSEN CHRISTIAN R &  
MAP/LOT: 0015-0007-0192  
LOCATION: 10 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$244.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001289 RE  
NAME: LARSEN CHRISTIAN R &  
MAP/LOT: 0015-0007-0192  
LOCATION: 10 MAPLE DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$242.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARSEN LARS W &  
LARSEN SUSAN J  
16 BEAR RUN  
GORHAM ME 04038

3728

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,400.00
BUILDING VALUE	\$118,100.00
TOTAL: LAND & BLDG	\$191,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,500.00
TOTAL TAX	\$2,901.75
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,901.75

NAME: LARSEN LARS W &  
MAP/LOT: 0087-0017-0607  
LOCATION: 16 BEAR RUN  
ACCOUNT: 005541 RE  
BOOK/PAGE: B12724P306

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$957.58	33.000%
SCHOOL	\$1,833.91	63.200%
COUNTY	\$110.27	3.800%
<b>TOTAL</b>	<b>\$2,901.75</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005541 RE  
NAME: LARSEN LARS W &  
MAP/LOT: 0087-0017-0607  
LOCATION: 16 BEAR RUN

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,450.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005541 RE  
NAME: LARSEN LARS W &  
MAP/LOT: 0087-0017-0607  
LOCATION: 16 BEAR RUN  
ACREAGE: 3.88

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,450.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARSEN MAUREEN &  
LARSEN CHRISTIAN ET AL  
67 MAPLE DRIVE  
GORHAM ME 04038

3729

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$25,100.00
TOTAL: LAND & BLDG	\$25,100.00
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	\$16,100.00
TOTAL TAX	\$255.99
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$255.99</b>

NAME: LARSEN MAUREEN &  
MAP/LOT: 0015-0007-0263  
LOCATION: 67 MAPLE DRIVE  
ACCOUNT: 003453 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$84.48	33.000%
SCHOOL	\$161.79	63.200%
COUNTY	\$9.73	3.800%
<b>TOTAL</b>	<b>\$255.99</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003453 RE  
NAME: LARSEN MAUREEN &  
MAP/LOT: 0015-0007-0263  
LOCATION: 67 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$127.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003453 RE  
NAME: LARSEN MAUREEN &  
MAP/LOT: 0015-0007-0263  
LOCATION: 67 MAPLE DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$128.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LARSON CAROL M  
23 LAUREL PINES DRIVE  
GORHAM ME 04038

3730

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$123,900.00
TOTAL: LAND & BLDG	\$197,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,400.00
TOTAL TAX	\$2,995.56
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,995.56

NAME: LARSON CAROL M.  
MAP/LOT: 0025-0004-0022  
LOCATION: 23 LAUREL PINES DRIVE  
ACCOUNT: 002478 RE  
BOOK/PAGE: B18408P93

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$988.53	33.000%
SCHOOL	\$1,893.19	63.200%
COUNTY	\$113.83	3.800%
<b>TOTAL</b>	<b>\$2,995.56</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002478 RE  
NAME: LARSON CAROL M  
MAP/LOT: 0025-0004-0022  
LOCATION: 23 LAUREL PINES DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,497.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002478 RE  
NAME: LARSON CAROL M  
MAP/LOT: 0025-0004-0022  
LOCATION: 23 LAUREL PINES DRIVE  
ACREAGE: 0.37

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,497.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LASALLE TODD S &  
LASALLE CYNTHIA D  
6 STRAW ROAD  
GORHAM ME 04038

3731

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$149,000.00
TOTAL: LAND & BLDG	\$209,700.00
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	\$200,700.00
TOTAL TAX	\$3,191.13
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,191.13

NAME: LASALLE TODD S &  
MAP/LOT: 0005-0021-0004  
LOCATION: 6 STRAW ROAD  
ACCOUNT: 006432 RE  
BOOK/PAGE: B20509P252

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,053.07	33.000%
SCHOOL	\$2,016.79	63.200%
COUNTY	\$121.26	3.800%
<b>TOTAL</b>	<b>\$3,191.13</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006432 RE  
NAME: LASALLE TODD S &  
MAP/LOT: 0005-0021-0004  
LOCATION: 6 STRAW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,595.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006432 RE  
NAME: LASALLE TODD S &  
MAP/LOT: 0005-0021-0004  
LOCATION: 6 STRAW ROAD  
ACREAGE: 4.59

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,595.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LASKEY GEORGE M &  
LASKEY AUDREY A  
34 ANNIES WAY  
GORHAM ME 04038

3732

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$83,300.00
BUILDING VALUE	\$316,200.00
TOTAL: LAND & BLDG	\$399,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$390,500.00
TOTAL TAX	\$6,208.95
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$6,208.95

NAME: LASKEY GEORGE M &  
MAP/LOT: 0085-0017-0504  
LOCATION: 34 ANNIES WAY  
ACCOUNT: 006418 RE  
BOOK/PAGE: B22834P54

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,048.95	33.000%
SCHOOL	\$3,924.06	63.200%
COUNTY	\$235.94	3.800%
<b>TOTAL</b>	<b>\$6,208.95</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006418 RE  
NAME: LASKEY GEORGE M &  
MAP/LOT: 0085-0017-0504  
LOCATION: 34 ANNIES WAY

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,104.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006418 RE  
NAME: LASKEY GEORGE M &  
MAP/LOT: 0085-0017-0504  
LOCATION: 34 ANNIES WAY  
ACREAGE: 1.95

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,104.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LASKEY GEORGE M SR &  
LASKEY GEORGE M JR  
34 ANNIES WAY  
GORHAM ME 04038

3733

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$135.15
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$135.15</b>

NAME: LASKEY GEORGE M SR &  
MAP/LOT: 0085-0004  
LOCATION: PLUMMER ROAD  
ACCOUNT: 004459 RE  
BOOK/PAGE: B12107P341

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.60	33.000%
SCHOOL	\$85.41	63.200%
COUNTY	\$5.14	3.800%
<b>TOTAL</b>	<b>\$135.15</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004459 RE  
NAME: LASKEY GEORGE M SR &  
MAP/LOT: 0085-0004  
LOCATION: PLUMMER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$67.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004459 RE  
NAME: LASKEY GEORGE M SR &  
MAP/LOT: 0085-0004  
LOCATION: PLUMMER ROAD  
ACREAGE: 30.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$67.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LASTORIA DENISE C &  
LASTORIA JOSEPH E  
15 EDGEFIELD ROAD  
GORHAM ME 04038

3734

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$253,600.00
TOTAL: LAND & BLDG	\$357,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$348,400.00
TOTAL TAX	\$5,539.56
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b>	<b>\$5,539.56</b>

NAME: LASTORIA DENISE C &  
MAP/LOT: 0004-0006-0513  
LOCATION: 15 EDGEFIELD ROAD  
ACCOUNT: 006541 RE  
BOOK/PAGE: B22427P93

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,828.05	33.000%
SCHOOL	\$3,501.00	63.200%
COUNTY	\$210.50	3.800%
<b>TOTAL</b>	<b>\$5,539.56</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006541 RE  
NAME: LASTORIA DENISE C &  
MAP/LOT: 0004-0006-0513  
LOCATION: 15 EDGEFIELD ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,769.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006541 RE  
NAME: LASTORIA DENISE C &  
MAP/LOT: 0004-0006-0513  
LOCATION: 15 EDGEFIELD ROAD  
ACREAGE: 1.41

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,769.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LATRONICO RONALD L &  
LATRONICO LAURA A  
3 TAMMYS WAY  
GORHAM ME 04038

3735

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$172,000.00
TOTAL: LAND & BLDG	\$259,000.00
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	\$259,000.00
TOTAL TAX	\$4,118.10
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$4,118.10</b>

NAME: LATRONICO RONALD L &  
MAP/LOT: 0054-0016-0306  
LOCATION: 3 TAMMYS WAY  
ACCOUNT: 006550 RE  
BOOK/PAGE: B25200P200

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,358.97	33.000%
SCHOOL	\$2,602.64	63.200%
COUNTY	\$156.49	3.800%
<b>TOTAL</b>	<b>\$4,118.10</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006550 RE  
NAME: LATRONICO RONALD L &  
MAP/LOT: 0054-0016-0306  
LOCATION: 3 TAMMYS WAY

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,059.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006550 RE  
NAME: LATRONICO RONALD L &  
MAP/LOT: 0054-0016-0306  
LOCATION: 3 TAMMYS WAY  
ACREAGE: 1.59

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,059.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAUGHLIN DAVID B &  
LAUGHLIN RHONDA L  
9 ELM STREET  
GORHAM ME 04038

3736

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$93,000.00
BUILDING VALUE	\$150,000.00
TOTAL: LAND & BLDG	\$243,000.00
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	\$234,000.00
TOTAL TAX	\$3,720.60
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,720.60

NAME: LAUGHLIN DAVID B &  
MAP/LOT: 0102-0098  
LOCATION: 9 ELM STREET  
ACCOUNT: 004668 RE  
BOOK/PAGE: B13484P200

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,227.80	33.000%
SCHOOL	\$2,351.42	63.200%
COUNTY	\$141.38	3.800%
<b>TOTAL</b>	<b>\$3,720.60</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004668 RE  
NAME: LAUGHLIN DAVID B &  
MAP/LOT: 0102-0098  
LOCATION: 9 ELM STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,860.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004668 RE  
NAME: LAUGHLIN DAVID B &  
MAP/LOT: 0102-0098  
LOCATION: 9 ELM STREET  
ACREAGE: 0.44

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,860.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAUGHLIN TODD A &  
COTTON TAMRA J  
4 LEAVITT DRIVE  
GORHAM ME 04038

3737

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$153,600.00
TOTAL: LAND & BLDG	\$217,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,200.00
TOTAL TAX	\$3,310.38
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,310.38</b>

NAME: LAUGHLIN TODD A &  
MAP/LOT: 0074-0006-0105  
LOCATION: 4 LEAVITT DRIVE  
ACCOUNT: 006837 RE  
BOOK/PAGE: B23073P227

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,092.43	33.000%
SCHOOL	\$2,092.16	63.200%
COUNTY	\$125.79	3.800%
<b>TOTAL</b>	<b>\$3,310.38</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006837 RE  
NAME: LAUGHLIN TODD A &  
MAP/LOT: 0074-0006-0105  
LOCATION: 4 LEAVITT DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,655.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006837 RE  
NAME: LAUGHLIN TODD A &  
MAP/LOT: 0074-0006-0105  
LOCATION: 4 LEAVITT DRIVE  
ACREAGE: 1.57

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,655.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAURICELLA PAULINE T &  
SHAW MARLEAN C  
20 GARDEN AVENUE  
GORHAM ME 04038

3738

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$67,000.00
TOTAL: LAND & BLDG	\$141,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,700.00
TOTAL TAX	\$2,109.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,109.93

NAME: LAURICELLA PAULINE T &  
MAP/LOT: 0109-0025  
LOCATION: 20 GARDEN AVENUE  
ACCOUNT: 004049 RE  
BOOK/PAGE: B10287P320

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$696.28	33.000%
SCHOOL	\$1,333.48	63.200%
COUNTY	\$80.18	3.800%
<b>TOTAL</b>	<b>\$2,109.93</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004049 RE  
NAME: LAURICELLA PAULINE T &  
MAP/LOT: 0109-0025  
LOCATION: 20 GARDEN AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,054.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004049 RE  
NAME: LAURICELLA PAULINE T &  
MAP/LOT: 0109-0025  
LOCATION: 20 GARDEN AVENUE  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,054.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVERTY JUSTINE M  
106 JOHNSON ROAD  
GORHAM ME 04038

3739

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$82,100.00
TOTAL: LAND & BLDG	\$150,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$136,000.00
TOTAL TAX	\$2,162.40
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,162.40

NAME: LAVERTY JUSTINE M.  
MAP/LOT: 0099-0012  
LOCATION: 106 JOHNSON ROAD  
ACCOUNT: 004246 RE  
BOOK/PAGE: B14716P323

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$713.59	33.000%
SCHOOL	\$1,366.64	63.200%
COUNTY	\$82.17	3.800%
<b>TOTAL</b>	<b>\$2,162.40</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004246 RE  
NAME: LAVERTY JUSTINE M  
MAP/LOT: 0099-0012  
LOCATION: 106 JOHNSON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,081.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004246 RE  
NAME: LAVERTY JUSTINE M  
MAP/LOT: 0099-0012  
LOCATION: 106 JOHNSON ROAD  
ACREAGE: 0.34

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,081.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVERY DEBORAH S  
37 SHAWS MILL ROAD  
GORHAM ME 04038

3740

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$85,500.00
TOTAL: LAND & BLDG	\$159,300.00
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	\$150,300.00
TOTAL TAX	\$2,389.77
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,389.77

NAME: LAVERY DEBORAH S.  
MAP/LOT: 0077-0046  
LOCATION: 37 SHAWS MILL ROAD  
ACCOUNT: 004580 RE  
BOOK/PAGE: B24463P170

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$788.62	33.000%
SCHOOL	\$1,510.33	63.200%
COUNTY	\$90.81	3.800%
<b>TOTAL</b>	<b>\$2,389.77</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004580 RE  
NAME: LAVERY DEBORAH S  
MAP/LOT: 0077-0046  
LOCATION: 37 SHAWS MILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,194.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004580 RE  
NAME: LAVERY DEBORAH S  
MAP/LOT: 0077-0046  
LOCATION: 37 SHAWS MILL ROAD  
ACREAGE: 1.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,194.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVIGNE JEANETTE R &  
LAVIGNE WILLIAM H  
30 NEWTON DRIVE  
GORHAM ME 04038

3741

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,900.00
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	\$57,900.00
TOTAL TAX	\$920.61
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$920.61</b>

NAME: LAVIGNE JEANETTE R &  
MAP/LOT: 0008-0010-0003  
LOCATION: NEWTON DRIVE  
ACCOUNT: 003856 RE  
BOOK/PAGE: B7546P98

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$303.80	33.000%
SCHOOL	\$581.83	63.200%
COUNTY	\$34.98	3.800%
<b>TOTAL</b>	<b>\$920.61</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003856 RE  
NAME: LAVIGNE JEANETTE R &  
MAP/LOT: 0008-0010-0003  
LOCATION: NEWTON DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$460.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003856 RE  
NAME: LAVIGNE JEANETTE R &  
MAP/LOT: 0008-0010-0003  
LOCATION: NEWTON DRIVE  
ACREAGE: 2.23

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$460.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVIGNE JEANNETTE R &  
LAVIGNE WILLIAM H  
30 NEWTON DRIVE  
GORHAM ME 04038

3742

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$160,500.00
TOTAL: LAND & BLDG	\$231,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,532.98
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,532.98

NAME: LAVIGNE JEANNETTE R &  
MAP/LOT: 0008-0010-0002  
LOCATION: 30 NEWTON DRIVE  
ACCOUNT: 003775 RE  
BOOK/PAGE: B14192P239

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,165.88	33.000%
SCHOOL	\$2,232.84	63.200%
COUNTY	\$134.25	3.800%
<b>TOTAL</b>	<b>\$3,532.98</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003775 RE  
NAME: LAVIGNE JEANNETTE R &  
MAP/LOT: 0008-0010-0002  
LOCATION: 30 NEWTON DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,766.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003775 RE  
NAME: LAVIGNE JEANNETTE R &  
MAP/LOT: 0008-0010-0002  
LOCATION: 30 NEWTON DRIVE  
ACREAGE: 1.70

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,766.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVIGNE KIMBERLY A  
7 RANGELEY WAY  
GORHAM ME 04038

3743

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$198,000.00
TOTAL: LAND & BLDG	\$268,800.00
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	\$259,800.00
TOTAL TAX	\$4,130.82
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡

\$4,130.82

NAME: LAVIGNE KIMBERLY A.  
MAP/LOT: 0029-0004-0002  
LOCATION: 7 RANGELEY WAY  
ACCOUNT: 005741 RE  
BOOK/PAGE: B21847P165

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,363.17	33.000%
SCHOOL	\$2,610.68	63.200%
COUNTY	\$156.97	3.800%
<b>TOTAL</b>	<b>\$4,130.82</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005741 RE  
NAME: LAVIGNE KIMBERLY A  
MAP/LOT: 0029-0004-0002  
LOCATION: 7 RANGELEY WAY

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,065.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005741 RE  
NAME: LAVIGNE KIMBERLY A  
MAP/LOT: 0029-0004-0002  
LOCATION: 7 RANGELEY WAY  
ACREAGE: 1.38

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,065.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVIGNE ROGER J &  
LAVIGNE KATHRYN C  
3 BLOCKHOUSE RUN  
GORHAM ME 04038

3744

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,900.00
BUILDING VALUE	\$157,000.00
TOTAL: LAND & BLDG	\$229,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,900.00
TOTAL TAX	\$3,512.31
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,512.31

NAME: LAVIGNE ROGER J &  
MAP/LOT: 0042-0008-0003  
LOCATION: 3 BLOCKHOUSE RUN  
ACCOUNT: 000213 RE  
BOOK/PAGE: B8184P203

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,159.06	33.000%
SCHOOL	\$2,219.78	63.200%
COUNTY	\$133.47	3.800%
<b>TOTAL</b>	<b>\$3,512.31</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000213 RE  
NAME: LAVIGNE ROGER J &  
MAP/LOT: 0042-0008-0003  
LOCATION: 3 BLOCKHOUSE RUN

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,756.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000213 RE  
NAME: LAVIGNE ROGER J &  
MAP/LOT: 0042-0008-0003  
LOCATION: 3 BLOCKHOUSE RUN  
ACREAGE: 5.17

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,756.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVIGNE-FOSTER LINDA  
31 HEMLOCK DRIVE  
GORHAM ME 04038

3745

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$71,700.00
TOTAL: LAND & BLDG	\$71,700.00
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	\$71,700.00
TOTAL TAX	\$1,140.03
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,140.03</b>

NAME: LAVIGNE-FOSTER LINDA.  
MAP/LOT: 0002-0001-0091  
LOCATION: 31 HEMLOCK DRIVE  
ACCOUNT: 000665 RE  
BOOK/PAGE:

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$376.21	33.000%
SCHOOL	\$720.50	63.200%
COUNTY	\$43.32	3.800%
<b>TOTAL</b>	<b>\$1,140.03</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000665 RE  
NAME: LAVIGNE-FOSTER LINDA  
MAP/LOT: 0002-0001-0091  
LOCATION: 31 HEMLOCK DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$570.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000665 RE  
NAME: LAVIGNE-FOSTER LINDA  
MAP/LOT: 0002-0001-0091  
LOCATION: 31 HEMLOCK DRIVE  
ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$570.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVOIE THOMAS E &  
LAVOIE JEANNE E  
66 HILLVIEW ROAD  
GORHAM ME 04038

3746

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$170,500.00
TOTAL: LAND & BLDG	\$238,800.00
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	\$229,800.00
TOTAL TAX	\$3,653.82
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,653.82

NAME: LAVOIE THOMAS E &  
MAP/LOT: 0099-0050  
LOCATION: 66 HILLVIEW ROAD  
ACCOUNT: 004367 RE  
BOOK/PAGE: B15844P197

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,205.76	33.000%
SCHOOL	\$2,309.21	63.200%
COUNTY	\$138.85	3.800%
<b>TOTAL</b>	<b>\$3,653.82</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004367 RE  
NAME: LAVOIE THOMAS E &  
MAP/LOT: 0099-0050  
LOCATION: 66 HILLVIEW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,826.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004367 RE  
NAME: LAVOIE THOMAS E &  
MAP/LOT: 0099-0050  
LOCATION: 66 HILLVIEW ROAD  
ACREAGE: 0.34

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,826.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWLER JAMES &  
LAWLER HOPE ET AL  
59 WHITES BRIDGE ROAD  
WINDHAM ME 04062

3747

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$154,800.00
BUILDING VALUE	\$168,900.00
TOTAL: LAND & BLDG	\$323,700.00
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	\$323,700.00
TOTAL TAX	\$5,146.83
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$5,146.83

NAME: LAWLER JAMES &  
MAP/LOT: 0104-0018  
LOCATION: 8 MAPLEWOOD DRIVE  
ACCOUNT: 004475 RE  
BOOK/PAGE: B20374P95

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,698.45	33.000%
SCHOOL	\$3,252.80	63.200%
COUNTY	\$195.58	3.800%
<b>TOTAL</b>	<b>\$5,146.83</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004475 RE  
NAME: LAWLER JAMES &  
MAP/LOT: 0104-0018  
LOCATION: 8 MAPLEWOOD DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,573.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004475 RE  
NAME: LAWLER JAMES &  
MAP/LOT: 0104-0018  
LOCATION: 8 MAPLEWOOD DRIVE  
ACREAGE: 0.65

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,573.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWRENCE ANNE M  
10 SANBORN STREET  
GORHAM ME 04038

3748

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$119,800.00
TOTAL: LAND & BLDG	\$174,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,500.00
TOTAL TAX	\$2,631.45
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,631.45

NAME: LAWRENCE ANNE M.  
MAP/LOT: 0081-0001  
LOCATION: 10 SANBORN STREET  
ACCOUNT: 004620 RE  
BOOK/PAGE: B16380P151

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$868.38	33.000%
SCHOOL	\$1,663.08	63.200%
COUNTY	\$100.00	3.800%
<b>TOTAL</b>	<b>\$2,631.45</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004620 RE  
NAME: LAWRENCE ANNE M  
MAP/LOT: 0081-0001  
LOCATION: 10 SANBORN STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,315.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004620 RE  
NAME: LAWRENCE ANNE M  
MAP/LOT: 0081-0001  
LOCATION: 10 SANBORN STREET  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,315.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWRENCE ANNETTE M  
11 WOOD ROAD  
GORHAM ME 04038

3749

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,500.00
BUILDING VALUE	\$65,000.00
TOTAL: LAND & BLDG	\$127,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$118,500.00
TOTAL TAX	\$1,884.15
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,884.15</b>

NAME: LAWRENCE ANNETTE M.  
MAP/LOT: 0037-0007-0001  
LOCATION: 11 WOOD ROAD  
ACCOUNT: 005385 RE  
BOOK/PAGE: B4998P275

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$621.77	33.000%
SCHOOL	\$1,190.78	63.200%
COUNTY	\$71.60	3.800%
<b>TOTAL</b>	<b>\$1,884.15</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005385 RE  
NAME: LAWRENCE ANNETTE M  
MAP/LOT: 0037-0007-0001  
LOCATION: 11 WOOD ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$942.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005385 RE  
NAME: LAWRENCE ANNETTE M  
MAP/LOT: 0037-0007-0001  
LOCATION: 11 WOOD ROAD  
ACREAGE: 2.09

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$942.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWRENCE GAIL A  
14 MORRILL AVENUE  
GORHAM ME 04038

3750

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$100,100.00
TOTAL: LAND & BLDG	\$185,100.00
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	\$176,100.00
TOTAL TAX	\$2,799.99
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,799.99

NAME: LAWRENCE GAIL A.  
MAP/LOT: 0106-0012  
LOCATION: 14 MORRILL AVENUE  
ACCOUNT: 005229 RE  
BOOK/PAGE: B16582P96

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$924.00	33.000%
SCHOOL	\$1,769.59	63.200%
COUNTY	\$106.40	3.800%
<b>TOTAL</b>	<b>\$2,799.99</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005229 RE  
NAME: LAWRENCE GAIL A  
MAP/LOT: 0106-0012  
LOCATION: 14 MORRILL AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,399.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005229 RE  
NAME: LAWRENCE GAIL A  
MAP/LOT: 0106-0012  
LOCATION: 14 MORRILL AVENUE  
ACREAGE: 0.55

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,400.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWRENCE KEITH J &  
LAWRENCE RACHEL A  
109 SHAWS MILL ROAD  
GORHAM ME 04038

3751

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$66,100.00
BUILDING VALUE	\$130,800.00
TOTAL: LAND & BLDG	\$196,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,900.00
TOTAL TAX	\$2,987.61
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,987.61

NAME: LAWRENCE KEITH J &  
MAP/LOT: 0080-0023-0015  
LOCATION: 109 SHAWS MILL ROAD  
ACCOUNT: 001584 RE  
BOOK/PAGE: B15382P341

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$985.91	33.000%
SCHOOL	\$1,888.17	63.200%
COUNTY	\$113.53	3.800%
<b>TOTAL</b>	<b>\$2,987.61</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001584 RE  
NAME: LAWRENCE KEITH J &  
MAP/LOT: 0080-0023-0015  
LOCATION: 109 SHAWS MILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,493.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001584 RE  
NAME: LAWRENCE KEITH J &  
MAP/LOT: 0080-0023-0015  
LOCATION: 109 SHAWS MILL ROAD  
ACREAGE: 1.10

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,493.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWRENCE SARAH L &  
LAWRENCE SCOTT R  
6 POLLIWOG LANE  
GORHAM ME 04038

3752

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,800.00
BUILDING VALUE	\$133,900.00
TOTAL: LAND & BLDG	\$208,700.00
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	\$208,700.00
TOTAL TAX	\$3,318.33
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,318.33

NAME: LAWRENCE SARAH L &  
MAP/LOT: 0117-0048  
LOCATION: 6 POLLIWOG LANE  
ACCOUNT: 006112 RE  
BOOK/PAGE: B23459P46

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,095.05	33.000%
SCHOOL	\$2,097.18	63.200%
COUNTY	\$126.10	3.800%
<b>TOTAL</b>	<b>\$3,318.33</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006112 RE  
NAME: LAWRENCE SARAH L &  
MAP/LOT: 0117-0048  
LOCATION: 6 POLLIWOG LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,659.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006112 RE  
NAME: LAWRENCE SARAH L &  
MAP/LOT: 0117-0048  
LOCATION: 6 POLLIWOG LANE  
ACREAGE: 0.48

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,659.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWRENCE THOMAS E  
186 HUSTON ROAD  
GORHAM ME 04038

3753

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$72,800.00
TOTAL: LAND & BLDG	\$138,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$123,800.00
TOTAL TAX	\$1,968.42
LESS PAID TO DATE	\$9.89

**TOTAL TAX** ➡ \$1,958.53

NAME: LAWRENCE THOMAS E.  
MAP/LOT: 0053-0020  
LOCATION: 186 HUSTON ROAD  
ACCOUNT: 004755 RE  
BOOK/PAGE: B3071P142

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$649.58	33.000%
SCHOOL	\$1,244.04	63.200%
COUNTY	\$74.80	3.800%
<b>TOTAL</b>	<b>\$1,968.42</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004755 RE  
NAME: LAWRENCE THOMAS E  
MAP/LOT: 0053-0020  
LOCATION: 186 HUSTON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$984.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004755 RE  
NAME: LAWRENCE THOMAS E  
MAP/LOT: 0053-0020  
LOCATION: 186 HUSTON ROAD  
ACREAGE: 0.63

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$974.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWRENCE WALTER F &  
LAWRENCE JANE  
46 DEERING ROAD  
GORHAM ME 04038

3754

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$66,200.00
BUILDING VALUE	\$93,400.00
TOTAL: LAND & BLDG	\$159,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,600.00
TOTAL TAX	\$2,394.54
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,394.54</b>

NAME: LAWRENCE WALTER F &  
MAP/LOT: 0015-0033  
LOCATION: 46 DEERING ROAD  
ACCOUNT: 004644 RE  
BOOK/PAGE: B4795P265

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$790.20	33.000%
SCHOOL	\$1,513.35	63.200%
COUNTY	\$90.99	3.800%
<b>TOTAL</b>	<b>\$2,394.54</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004644 RE  
NAME: LAWRENCE WALTER F &  
MAP/LOT: 0015-0033  
LOCATION: 46 DEERING ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,197.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004644 RE  
NAME: LAWRENCE WALTER F &  
MAP/LOT: 0015-0033  
LOCATION: 46 DEERING ROAD  
ACREAGE: 40.60

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,197.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWRENSON MICHAEL &  
CASSIDY DONNA  
P.O. BOX 764  
GORHAM ME 04038

3755

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$103,700.00
TOTAL: LAND & BLDG	\$166,800.00
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	\$157,800.00
TOTAL TAX	\$2,509.02
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,509.02

NAME: LAWRENSON MICHAEL &  
MAP/LOT: 0023-0008  
LOCATION: 66 DAY ROAD  
ACCOUNT: 001104 RE  
BOOK/PAGE: B9705P38

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$827.98	33.000%
SCHOOL	\$1,585.70	63.200%
COUNTY	\$95.34	3.800%
<b>TOTAL</b>	<b>\$2,509.02</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001104 RE  
NAME: LAWRENSON MICHAEL &  
MAP/LOT: 0023-0008  
LOCATION: 66 DAY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,254.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001104 RE  
NAME: LAWRENSON MICHAEL &  
MAP/LOT: 0023-0008  
LOCATION: 66 DAY ROAD  
ACREAGE: 0.90

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,254.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWSON ANDREW H &  
LAWSON ELAINE C  
126 DAY ROAD  
GORHAM ME 04038

3756

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$150,500.00
TOTAL: LAND & BLDG	\$224,300.00
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	\$224,300.00
TOTAL TAX	\$3,566.37
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,566.37

NAME: LAWSON ANDREW H &  
MAP/LOT: 0028-0024-0002  
LOCATION: 126 DAY ROAD  
ACCOUNT: 005036 RE  
BOOK/PAGE: B11560P1

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,176.90	33.000%
SCHOOL	\$2,253.95	63.200%
COUNTY	\$135.52	3.800%
<b>TOTAL</b>	<b>\$3,566.37</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005036 RE  
NAME: LAWSON ANDREW H &  
MAP/LOT: 0028-0024-0002  
LOCATION: 126 DAY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,783.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005036 RE  
NAME: LAWSON ANDREW H &  
MAP/LOT: 0028-0024-0002  
LOCATION: 126 DAY ROAD  
ACREAGE: 1.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,783.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWSON GEORGE B III &  
LAWSON POLLY B  
4 MIDDLE JAM ROAD  
GORHAM ME 04038

3757

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$118,500.00
TOTAL: LAND & BLDG	\$183,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,000.00
TOTAL TAX	\$2,766.60
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,766.60</b>

NAME: LAWSON GEORGE B III &  
MAP/LOT: 0112-0009  
LOCATION: 4 MIDDLE JAM ROAD  
ACCOUNT: 002398 RE  
BOOK/PAGE: B18014P292

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$912.98	33.000%
SCHOOL	\$1,748.49	63.200%
COUNTY	\$105.13	3.800%
<b>TOTAL</b>	<b>\$2,766.60</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002398 RE  
NAME: LAWSON GEORGE B III &  
MAP/LOT: 0112-0009  
LOCATION: 4 MIDDLE JAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,383.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002398 RE  
NAME: LAWSON GEORGE B III &  
MAP/LOT: 0112-0009  
LOCATION: 4 MIDDLE JAM ROAD  
ACREAGE: 1.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,383.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWSON RICHARD J &  
LAWSON MICHELLE L  
30 MALLARD DRIVE  
GORHAM ME 04038

3758

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$40,600.00
TOTAL: LAND & BLDG	\$102,300.00
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	\$93,300.00
TOTAL TAX	\$1,483.47
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,483.47</b>

NAME: LAWSON RICHARD J &  
MAP/LOT: 0073-0010  
LOCATION: 30 MALLARD DRIVE  
ACCOUNT: 004602 RE  
BOOK/PAGE: B15197P45

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$489.55	33.000%
SCHOOL	\$937.55	63.200%
COUNTY	\$56.37	3.800%
<b>TOTAL</b>	<b>\$1,483.47</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004602 RE  
NAME: LAWSON RICHARD J &  
MAP/LOT: 0073-0010  
LOCATION: 30 MALLARD DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$741.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004602 RE  
NAME: LAWSON RICHARD J &  
MAP/LOT: 0073-0010  
LOCATION: 30 MALLARD DRIVE  
ACREAGE: 0.75

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$741.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWTON ROBERT L &  
LAWTON PATRICIA R  
3 BURNHAM ROAD  
GORHAM ME 04038

3759

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$123,100.00
TOTAL: LAND & BLDG	\$170,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,500.00
TOTAL TAX	\$2,567.85
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,567.85

NAME: LAWTON ROBERT L &  
MAP/LOT: 0006-0023  
LOCATION: 3 BURNHAM ROAD  
ACCOUNT: 002376 RE  
BOOK/PAGE: B14587P340

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$847.39	33.000%
SCHOOL	\$1,622.88	63.200%
COUNTY	\$97.58	3.800%
<b>TOTAL</b>	<b>\$2,567.85</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002376 RE  
NAME: LAWTON ROBERT L &  
MAP/LOT: 0006-0023  
LOCATION: 3 BURNHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,283.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002376 RE  
NAME: LAWTON ROBERT L &  
MAP/LOT: 0006-0023  
LOCATION: 3 BURNHAM ROAD  
ACREAGE: 0.75

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,283.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LE PHUONG &  
HO RICKY  
56 GATEWAY COMMONS DRIVE  
GORHAM ME 04038

3760

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$95,200.00
BUILDING VALUE	\$133,500.00
TOTAL: LAND & BLDG	\$228,700.00
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	\$219,700.00
TOTAL TAX	\$3,493.23
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,493.23

NAME: LE PHUONG &  
MAP/LOT: 0116-0012  
LOCATION: 56 GATEWAY COMMONS DRIVE  
ACCOUNT: 005777 RE  
BOOK/PAGE: B22814P323

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,152.77	33.000%
SCHOOL	\$2,207.72	63.200%
COUNTY	\$132.74	3.800%
<b>TOTAL</b>	<b>\$3,493.23</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005777 RE  
NAME: LE PHUONG &  
MAP/LOT: 0116-0012  
LOCATION: 56 GATEWAY COMMONS DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,746.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005777 RE  
NAME: LE PHUONG &  
MAP/LOT: 0116-0012  
LOCATION: 56 GATEWAY COMMONS DRIVE  
ACREAGE: 0.35

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,746.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEACH ARLINE E &  
LEACH DOUGLAS E  
28 JONATHAN ROAD  
GORHAM ME 04038

3761

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$74,400.00
TOTAL: LAND & BLDG	\$142,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,200.00
TOTAL TAX	\$2,117.88
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,117.88</b>

NAME: LEACH ARLINE E &  
MAP/LOT: 0058-0033  
LOCATION: 28 JONATHAN ROAD  
ACCOUNT: 002657 RE  
BOOK/PAGE: B12328P317

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$698.90	33.000%
SCHOOL	\$1,338.50	63.200%
COUNTY	\$80.48	3.800%
<b>TOTAL</b>	<b>\$2,117.88</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002657 RE  
NAME: LEACH ARLINE E &  
MAP/LOT: 0058-0033  
LOCATION: 28 JONATHAN ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,058.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002657 RE  
NAME: LEACH ARLINE E &  
MAP/LOT: 0058-0033  
LOCATION: 28 JONATHAN ROAD  
ACREAGE: 0.87

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,058.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEACH BRADFORD J &  
LEACH PAULINE L  
31 GRAY ROAD  
GORHAM ME 04038

3762

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$66,900.00
BUILDING VALUE	\$79,800.00
TOTAL: LAND & BLDG	\$146,700.00
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	\$137,700.00
TOTAL TAX	\$2,189.43
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,189.43</b>

NAME: LEACH BRADFORD J &  
MAP/LOT: 0100-0044-0001  
LOCATION: 31 GRAY ROAD  
ACCOUNT: 000719 RE  
BOOK/PAGE: B13374P155

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$722.51	33.000%
SCHOOL	\$1,383.72	63.200%
COUNTY	\$83.20	3.800%
<b>TOTAL</b>	<b>\$2,189.43</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000719 RE  
NAME: LEACH BRADFORD J &  
MAP/LOT: 0100-0044-0001  
LOCATION: 31 GRAY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,094.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000719 RE  
NAME: LEACH BRADFORD J &  
MAP/LOT: 0100-0044-0001  
LOCATION: 31 GRAY ROAD  
ACREAGE: 0.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,094.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEACH GREGORY S &  
ADAMS HOLLY J  
6 KEMP ROAD  
GORHAM ME 04038

3763

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,700.00
BUILDING VALUE	\$113,400.00
TOTAL: LAND & BLDG	\$191,100.00
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	\$182,100.00
TOTAL TAX	\$2,895.39
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,895.39

NAME: LEACH GREGORY S &  
MAP/LOT: 0072-0035-0001  
LOCATION: 6 KEMP ROAD  
ACCOUNT: 005515 RE  
BOOK/PAGE: B23107P299

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$955.48	33.000%
SCHOOL	\$1,829.89	63.200%
COUNTY	\$110.02	3.800%
<b>TOTAL</b>	<b>\$2,895.39</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005515 RE  
NAME: LEACH GREGORY S &  
MAP/LOT: 0072-0035-0001  
LOCATION: 6 KEMP ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,447.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005515 RE  
NAME: LEACH GREGORY S &  
MAP/LOT: 0072-0035-0001  
LOCATION: 6 KEMP ROAD  
ACREAGE: 1.91

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,447.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEACH NATHAN O  
87 STATE STREET  
GORHAM ME 04038

3764

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$172,600.00
TOTAL: LAND & BLDG	\$259,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,600.00
TOTAL TAX	\$4,127.64
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,127.64

NAME: LEACH NATHAN O.  
MAP/LOT: 0102-0016  
LOCATION: 87 STATE STREET  
ACCOUNT: 000723 RE  
BOOK/PAGE: B25810P26

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,362.12	33.000%
SCHOOL	\$2,608.67	63.200%
COUNTY	\$156.85	3.800%
<b>TOTAL</b>	<b>\$4,127.64</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000723 RE  
NAME: LEACH NATHAN O  
MAP/LOT: 0102-0016  
LOCATION: 87 STATE STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,063.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000723 RE  
NAME: LEACH NATHAN O  
MAP/LOT: 0102-0016  
LOCATION: 87 STATE STREET  
ACREAGE: 0.74

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,063.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEAR DAMON R &  
LEAR MICHELLE C  
P.O. BOX 507  
MOUNT DESERT ME 04660

3765

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$45,000.00
BUILDING VALUE	\$68,200.00
TOTAL: LAND & BLDG	\$113,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$104,200.00
TOTAL TAX	\$1,656.78
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,656.78</b>

NAME: LEAR DAMON R &  
MAP/LOT: 0072-0048  
LOCATION: 220 SEBAGO LAKE ROAD  
ACCOUNT: 003907 RE  
BOOK/PAGE: B17590P339

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$546.74	33.000%
SCHOOL	\$1,047.08	63.200%
COUNTY	\$62.96	3.800%
<b>TOTAL</b>	<b>\$1,656.78</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003907 RE  
NAME: LEAR DAMON R &  
MAP/LOT: 0072-0048  
LOCATION: 220 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$828.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003907 RE  
NAME: LEAR DAMON R &  
MAP/LOT: 0072-0048  
LOCATION: 220 SEBAGO LAKE ROAD  
ACREAGE: 0.23

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$828.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEARY MICHAEL G &  
LEARY KAREN A  
P.O. BOX 627  
GORHAM ME 04038

3766

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$110,900.00
TOTAL: LAND & BLDG	\$176,300.00
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	\$176,300.00
TOTAL TAX	\$2,803.17
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,803.17

NAME: LEARY MICHAEL G &  
MAP/LOT: 0003-0009-0005  
LOCATION: 86 BURNHAM ROAD  
ACCOUNT: 005549 RE  
BOOK/PAGE: B13433P1

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$925.05	33.000%
SCHOOL	\$1,771.60	63.200%
COUNTY	\$106.52	3.800%
<b>TOTAL</b>	<b>\$2,803.17</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005549 RE  
NAME: LEARY MICHAEL G &  
MAP/LOT: 0003-0009-0005  
LOCATION: 86 BURNHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,401.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005549 RE  
NAME: LEARY MICHAEL G &  
MAP/LOT: 0003-0009-0005  
LOCATION: 86 BURNHAM ROAD  
ACREAGE: 1.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,401.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEAVITT ANNA M &  
PINKERTON KATHERINE  
39 LINE ROAD  
GORHAM ME 04038

3767

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,800.00
BUILDING VALUE	\$99,900.00
TOTAL: LAND & BLDG	\$154,700.00
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	\$145,700.00
TOTAL TAX	\$2,316.63
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,316.63

NAME: LEAVITT ANNA M &  
MAP/LOT: 0074-0006  
LOCATION: 39 LINE ROAD  
ACCOUNT: 003865 RE  
BOOK/PAGE: B21640P322

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$764.49	33.000%
SCHOOL	\$1,464.11	63.200%
COUNTY	\$88.03	3.800%
<b>TOTAL</b>	<b>\$2,316.63</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003865 RE  
NAME: LEAVITT ANNA M &  
MAP/LOT: 0074-0006  
LOCATION: 39 LINE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,158.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003865 RE  
NAME: LEAVITT ANNA M &  
MAP/LOT: 0074-0006  
LOCATION: 39 LINE ROAD  
ACREAGE: 1.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,158.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEAVITT BRIAN N &  
LEAVITT STACIE J  
P.O. BOX 703  
STANDISH ME 04084

3768

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$81,100.00
TOTAL: LAND & BLDG	\$145,700.00
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	\$145,700.00
TOTAL TAX	\$2,316.63
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,316.63</b>

NAME: LEAVITT BRIAN N &.  
MAP/LOT: 0074-0005-0003  
LOCATION: 109 FILES ROAD  
ACCOUNT: 001744 RE  
BOOK/PAGE: B24021P298

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$764.49	33.000%
SCHOOL	\$1,464.11	63.200%
COUNTY	\$88.03	3.800%
<b>TOTAL</b>	<b>\$2,316.63</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001744 RE  
NAME: LEAVITT BRIAN N &  
MAP/LOT: 0074-0005-0003  
LOCATION: 109 FILES ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,158.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001744 RE  
NAME: LEAVITT BRIAN N &  
MAP/LOT: 0074-0005-0003  
LOCATION: 109 FILES ROAD  
ACREAGE: 2.52

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,158.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEAVITT BRIAN N &  
LEAVITT STACIE J M  
PO BOX 703  
STANDISH ME 04084

3769

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$218,300.00
TOTAL: LAND & BLDG	\$282,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,900.00
TOTAL TAX	\$4,355.01
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,355.01

NAME: LEAVITT BRIAN N &.  
MAP/LOT: 0074-0005-0002  
LOCATION: 105 FILES ROAD  
ACCOUNT: 001655 RE  
BOOK/PAGE: B11888P338

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,437.15	33.000%
SCHOOL	\$2,752.37	63.200%
COUNTY	\$165.49	3.800%
<b>TOTAL</b>	<b>\$4,355.01</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001655 RE  
NAME: LEAVITT BRIAN N &  
MAP/LOT: 0074-0005-0002  
LOCATION: 105 FILES ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,177.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001655 RE  
NAME: LEAVITT BRIAN N &  
MAP/LOT: 0074-0005-0002  
LOCATION: 105 FILES ROAD  
ACREAGE: 2.52

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,177.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEAVITT PETER &  
LEAVITT BERNADETTE  
44 MAPLE DRIVE  
GORHAM ME 04038

3770

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,900.00
TOTAL: LAND & BLDG	\$31,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,900.00
TOTAL TAX	\$364.11
LESS PAID TO DATE	\$170.93
<b>TOTAL TAX</b> ➡	<b>\$193.18</b>

NAME: LEAVITT PETER &  
MAP/LOT: 0015-0007-0209  
LOCATION: 44 MAPLE DRIVE  
ACCOUNT: 001586 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$120.16	33.000%
SCHOOL	\$230.12	63.200%
COUNTY	\$13.84	3.800%
<b>TOTAL</b>	<b>\$364.11</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001586 RE  
NAME: LEAVITT PETER &  
MAP/LOT: 0015-0007-0209  
LOCATION: 44 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$182.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001586 RE  
NAME: LEAVITT PETER &  
MAP/LOT: 0015-0007-0209  
LOCATION: 44 MAPLE DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$11.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBEAU ROBERT J &  
LEBEAU JOANNE E  
143 QUINCY DRIVE  
GORHAM ME 04038

3771

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$66,000.00
BUILDING VALUE	\$160,900.00
TOTAL: LAND & BLDG	\$226,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,900.00
TOTAL TAX	\$3,464.61
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,464.61</b>

NAME: LEBEAU ROBERT J &  
MAP/LOT: 0117-0043  
LOCATION: 143 QUINCY DRIVE  
ACCOUNT: 006107 RE  
BOOK/PAGE: B18491P25

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,143.32	33.000%
SCHOOL	\$2,189.63	63.200%
COUNTY	\$131.66	3.800%
<b>TOTAL</b>	<b>\$3,464.61</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006107 RE  
NAME: LEBEAU ROBERT J &  
MAP/LOT: 0117-0043  
LOCATION: 143 QUINCY DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,732.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006107 RE  
NAME: LEBEAU ROBERT J &  
MAP/LOT: 0117-0043  
LOCATION: 143 QUINCY DRIVE  
ACREAGE: 0.36

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,732.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBEL DONALD  
48 PATIO PARK LANE  
GORHAM ME 04038

3772

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$23,700.00
TOTAL: LAND & BLDG	\$23,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,700.00
TOTAL TAX	\$376.83
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$376.83</b>

NAME: LEBEL DONALD.  
MAP/LOT: 0027-0010-0045  
LOCATION: 48 PATIO PARK LANE  
ACCOUNT: 000916 RE  
BOOK/PAGE:

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$124.35	33.000%
SCHOOL	\$238.16	63.200%
COUNTY	\$14.32	3.800%
<b>TOTAL</b>	<b>\$376.83</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000916 RE  
NAME: LEBEL DONALD  
MAP/LOT: 0027-0010-0045  
LOCATION: 48 PATIO PARK LANE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$188.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000916 RE  
NAME: LEBEL DONALD  
MAP/LOT: 0027-0010-0045  
LOCATION: 48 PATIO PARK LANE  
ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$188.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBEL LESTER D &  
LEBEL CYNTHIA T  
3 MEADOW CROSSING DRIVE  
GORHAM ME 04038

3773

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$91,400.00
BUILDING VALUE	\$149,400.00
TOTAL: LAND & BLDG	\$240,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,800.00
TOTAL TAX	\$3,685.62
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,685.62

NAME: LEBEL LESTER D &  
MAP/LOT: 0045-0001-0002  
LOCATION: 3 MEADOW CROSSING DRIVE  
ACCOUNT: 000608 RE  
BOOK/PAGE: B7522P264

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,216.25	33.000%
SCHOOL	\$2,329.31	63.200%
COUNTY	\$140.05	3.800%
<b>TOTAL</b>	<b>\$3,685.62</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000608 RE  
NAME: LEBEL LESTER D &  
MAP/LOT: 0045-0001-0002  
LOCATION: 3 MEADOW CROSSING DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,842.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000608 RE  
NAME: LEBEL LESTER D &  
MAP/LOT: 0045-0001-0002  
LOCATION: 3 MEADOW CROSSING DRIVE  
ACREAGE: 0.77

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,842.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBLANC ANDREA E  
12 BELMONT TERRACE  
GORHAM ME 04038

3774

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$174,300.00
TOTAL: LAND & BLDG	\$267,700.00
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	\$267,700.00
TOTAL TAX	\$4,256.43
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,256.43

NAME: LEBLANC ANDREA E.  
MAP/LOT: 0106-0019-0007  
LOCATION: 12 BELMONT TERRACE  
ACCOUNT: 006822 RE  
BOOK/PAGE: B23857P310

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,404.62	33.000%
SCHOOL	\$2,690.06	63.200%
COUNTY	\$161.74	3.800%
<b>TOTAL</b>	<b>\$4,256.43</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006822 RE  
NAME: LEBLANC ANDREA E  
MAP/LOT: 0106-0019-0007  
LOCATION: 12 BELMONT TERRACE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,128.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006822 RE  
NAME: LEBLANC ANDREA E  
MAP/LOT: 0106-0019-0007  
LOCATION: 12 BELMONT TERRACE  
ACREAGE: 0.32

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,128.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBLANC DEBORAH K  
1 WINTERBERRY DRIVE  
GORHAM ME 04038

3775

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,400.00
BUILDING VALUE	\$77,300.00
TOTAL: LAND & BLDG	\$149,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,700.00
TOTAL TAX	\$2,237.13
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,237.13

NAME: LEBLANC DEBORAH K.  
MAP/LOT: 0025-0004-0013  
LOCATION: 1 WINTERBERRY DRIVE  
ACCOUNT: 000373 RE  
BOOK/PAGE: B18543P23

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$738.25	33.000%
SCHOOL	\$1,413.87	63.200%
COUNTY	\$85.01	3.800%
<b>TOTAL</b>	<b>\$2,237.13</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000373 RE  
NAME: LEBLANC DEBORAH K  
MAP/LOT: 0025-0004-0013  
LOCATION: 1 WINTERBERRY DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,118.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000373 RE  
NAME: LEBLANC DEBORAH K  
MAP/LOT: 0025-0004-0013  
LOCATION: 1 WINTERBERRY DRIVE  
ACREAGE: 0.35

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,118.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBLANC DOROTHY R &  
LEBLANC ERIC J  
18 FINN PARKER ROAD  
GORHAM ME 04038

3776

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$67,400.00
TOTAL: LAND & BLDG	\$109,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100,400.00
TOTAL TAX	\$1,596.36
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,596.36

NAME: LEBLANC DOROTHY R &  
MAP/LOT: 0056-0019  
LOCATION: 18 FINN PARKER ROAD  
ACCOUNT: 004860 RE  
BOOK/PAGE: B18969P321

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$526.80	33.000%
SCHOOL	\$1,008.90	63.200%
COUNTY	\$60.66	3.800%
<b>TOTAL</b>	<b>\$1,596.36</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004860 RE  
NAME: LEBLANC DOROTHY R &  
MAP/LOT: 0056-0019  
LOCATION: 18 FINN PARKER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$798.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004860 RE  
NAME: LEBLANC DOROTHY R &  
MAP/LOT: 0056-0019  
LOCATION: 18 FINN PARKER ROAD  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$798.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBLANC EDWARD D &  
LEBLANC GAIL M  
197 BUCK STREET  
GORHAM ME 04038

3777

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$94,200.00
TOTAL: LAND & BLDG	\$173,600.00
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	\$164,600.00
TOTAL TAX	\$2,617.14
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,617.14</b>

NAME: LEBLANC EDWARD D &  
MAP/LOT: 0079-0007  
LOCATION: 197 BUCK STREET  
ACCOUNT: 001090 RE  
BOOK/PAGE: B3605P62

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$863.66	33.000%
SCHOOL	\$1,654.03	63.200%
COUNTY	\$99.45	3.800%
<b>TOTAL</b>	<b>\$2,617.14</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001090 RE  
NAME: LEBLANC EDWARD D &  
MAP/LOT: 0079-0007  
LOCATION: 197 BUCK STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,308.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001090 RE  
NAME: LEBLANC EDWARD D &  
MAP/LOT: 0079-0007  
LOCATION: 197 BUCK STREET  
ACREAGE: 4.10

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,308.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBLANC MARILYN L  
18 LOWELL ROAD  
GORHAM ME 04038

3778

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$105,200.00
TOTAL: LAND & BLDG	\$180,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,900.00
TOTAL TAX	\$2,733.21
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,733.21

NAME: LEBLANC MARILYN L.  
MAP/LOT: 0011-0004-0001  
LOCATION: 18 LOWELL ROAD  
ACCOUNT: 000096 RE  
BOOK/PAGE: B22810P272

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$901.96	33.000%
SCHOOL	\$1,727.39	63.200%
COUNTY	\$103.86	3.800%
<b>TOTAL</b>	<b>\$2,733.21</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000096 RE  
NAME: LEBLANC MARILYN L  
MAP/LOT: 0011-0004-0001  
LOCATION: 18 LOWELL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,366.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000096 RE  
NAME: LEBLANC MARILYN L  
MAP/LOT: 0011-0004-0001  
LOCATION: 18 LOWELL ROAD  
ACREAGE: 1.72

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,366.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBLANC PAMELA J &  
LEBLANC JASON C  
4 ICHABOD LANE  
GORHAM ME 04038

3779

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$192,200.00
TOTAL: LAND & BLDG	\$261,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$252,400.00
TOTAL TAX	\$4,013.16
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,013.16

NAME: LEBLANC PAMELA J &  
MAP/LOT: 0051-0008-0015  
LOCATION: 4 ICHABOD LANE  
ACCOUNT: 006469 RE  
BOOK/PAGE: B20872P17

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,324.34	33.000%
SCHOOL	\$2,536.32	63.200%
COUNTY	\$152.50	3.800%
<b>TOTAL</b>	<b>\$4,013.16</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006469 RE  
NAME: LEBLANC PAMELA J &  
MAP/LOT: 0051-0008-0015  
LOCATION: 4 ICHABOD LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,006.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006469 RE  
NAME: LEBLANC PAMELA J &  
MAP/LOT: 0051-0008-0015  
LOCATION: 4 ICHABOD LANE  
ACREAGE: 1.55

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,006.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LECHNER JAMES K & RHONDA M  
26 GATEWAY COMMONS DRIVE  
GORHAM ME 04038

3780

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$103,200.00
BUILDING VALUE	\$157,800.00
TOTAL: LAND & BLDG	\$261,000.00
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	\$252,000.00
TOTAL TAX	\$4,006.80
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡

\$4,006.80

NAME: LECHNER JAMES K & RHONDA M.  
MAP/LOT: 0116-0005  
LOCATION: 26 GATEWAY COMMONS DRIVE  
ACCOUNT: 005770 RE  
BOOK/PAGE: B15245P305

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,322.24	33.000%
SCHOOL	\$2,532.30	63.200%
COUNTY	\$152.26	3.800%
<b>TOTAL</b>	<b>\$4,006.80</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005770 RE  
NAME: LECHNER JAMES K & RHONDA M  
MAP/LOT: 0116-0005  
LOCATION: 26 GATEWAY COMMONS DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,003.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005770 RE  
NAME: LECHNER JAMES K & RHONDA M  
MAP/LOT: 0116-0005  
LOCATION: 26 GATEWAY COMMONS DRIVE  
ACREAGE: 0.47

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,003.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LECLAIR LYNELLE T  
752 GRAY ROAD  
GORHAM ME 04038

3781

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$39,100.00
BUILDING VALUE	\$64,500.00
TOTAL: LAND & BLDG	\$103,600.00
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	\$94,600.00
TOTAL TAX	\$1,504.14
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡

\$1,504.14

NAME: LECLAIR LYNELLE T.  
MAP/LOT: 0111-0019  
LOCATION: 752 GRAY ROAD  
ACCOUNT: 003604 RE  
BOOK/PAGE: B12423P179

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$496.37	33.000%
SCHOOL	\$950.62	63.200%
COUNTY	\$57.16	3.800%
<b>TOTAL</b>	<b>\$1,504.14</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003604 RE  
NAME: LECLAIR LYNELLE T  
MAP/LOT: 0111-0019  
LOCATION: 752 GRAY ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$752.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003604 RE  
NAME: LECLAIR LYNELLE T  
MAP/LOT: 0111-0019  
LOCATION: 752 GRAY ROAD  
ACREAGE: 0.19

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$752.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LECLAIR STEPHEN &  
LECLAIR MARY  
25 EVERGREEN DRIVE  
GORHAM ME 04038

3782

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$50,100.00
TOTAL: LAND & BLDG	\$50,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$41,100.00
TOTAL TAX	\$653.49
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$653.49</b>

NAME: LECLAIR STEPHEN &  
MAP/LOT: 0002-0001-0028  
LOCATION: 25 EVERGREEN DRIVE  
ACCOUNT: 002111 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$215.65	33.000%
SCHOOL	\$413.01	63.200%
COUNTY	\$24.83	3.800%
<b>TOTAL</b>	<b>\$653.49</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002111 RE  
NAME: LECLAIR STEPHEN &  
MAP/LOT: 0002-0001-0028  
LOCATION: 25 EVERGREEN DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$326.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002111 RE  
NAME: LECLAIR STEPHEN &  
MAP/LOT: 0002-0001-0028  
LOCATION: 25 EVERGREEN DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$326.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LECLAIRE LORNE S &  
LECLAIRE JOAN D  
34 HEMLOCK DRIVE  
GORHAM ME 04038

3783

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$34,200.00
TOTAL: LAND & BLDG	\$34,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,200.00
TOTAL TAX	\$400.68
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$400.68</b>

NAME: LECLAIRE LORNE S &  
MAP/LOT: 0002-0001-0129  
LOCATION: 34 HEMLOCK DRIVE  
ACCOUNT: 000029 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$132.22	33.000%
SCHOOL	\$253.23	63.200%
COUNTY	\$15.23	3.800%
<b>TOTAL</b>	<b>\$400.68</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000029 RE  
NAME: LECLAIRE LORNE S &  
MAP/LOT: 0002-0001-0129  
LOCATION: 34 HEMLOCK DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$200.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000029 RE  
NAME: LECLAIRE LORNE S &  
MAP/LOT: 0002-0001-0129  
LOCATION: 34 HEMLOCK DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$200.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LECLERC DAVID J &  
LECLERC DIANE A  
4 SHIRLEY LANE  
GORHAM ME 04038

3784

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,100.00
BUILDING VALUE	\$101,900.00
TOTAL: LAND & BLDG	\$159,000.00
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	\$150,000.00
TOTAL TAX	\$2,385.00
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,385.00

NAME: LECLERC DAVID J &  
MAP/LOT: 0008-0027  
LOCATION: 4 SHIRLEY LANE  
ACCOUNT: 000238 RE  
BOOK/PAGE: B20526P247

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$787.05	33.000%
SCHOOL	\$1,507.32	63.200%
COUNTY	\$90.63	3.800%
<b>TOTAL</b>	<b>\$2,385.00</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000238 RE  
NAME: LECLERC DAVID J &  
MAP/LOT: 0008-0027  
LOCATION: 4 SHIRLEY LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,192.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000238 RE  
NAME: LECLERC DAVID J &  
MAP/LOT: 0008-0027  
LOCATION: 4 SHIRLEY LANE  
ACREAGE: 0.78

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,192.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LECLERC JASON &  
LECLERC ANGELA  
146 QUINCY DRIVE  
GORHAM ME 04038

3785

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$173,000.00
TOTAL: LAND & BLDG	\$241,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,800.00
TOTAL TAX	\$3,844.62
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,844.62</b>

NAME: LECLERC JASON &  
MAP/LOT: 0117-0055  
LOCATION: 146 QUINCY DRIVE  
ACCOUNT: 006118 RE  
BOOK/PAGE: B23021P66

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,268.72	33.000%
SCHOOL	\$2,429.80	63.200%
COUNTY	\$146.10	3.800%
<b>TOTAL</b>	<b>\$3,844.62</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006118 RE  
NAME: LECLERC JASON &  
MAP/LOT: 0117-0055  
LOCATION: 146 QUINCY DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,922.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006118 RE  
NAME: LECLERC JASON &  
MAP/LOT: 0117-0055  
LOCATION: 146 QUINCY DRIVE  
ACREAGE: 0.43

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,922.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LECONTE KEVIN E &  
LECONTE CHERYL F  
6 HALTER LANE  
GORHAM ME 04038

3786

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$117,600.00
BUILDING VALUE	\$198,600.00
TOTAL: LAND & BLDG	\$316,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$307,200.00
TOTAL TAX	\$4,884.48
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,884.48

NAME: LECONTE KEVIN E &  
MAP/LOT: 0003-0007-0003  
LOCATION: 6 HALTER LANE  
ACCOUNT: 003197 RE  
BOOK/PAGE: B10233P79

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,611.88	33.000%
SCHOOL	\$3,086.99	63.200%
COUNTY	\$185.61	3.800%
<b>TOTAL</b>	<b>\$4,884.48</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003197 RE  
NAME: LECONTE KEVIN E &  
MAP/LOT: 0003-0007-0003  
LOCATION: 6 HALTER LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,442.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003197 RE  
NAME: LECONTE KEVIN E &  
MAP/LOT: 0003-0007-0003  
LOCATION: 6 HALTER LANE  
ACREAGE: 1.44

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,442.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LECOURS MARY JANE I  
59 MCLELLAN ROAD  
GORHAM ME 04038

3787

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,000.00
BUILDING VALUE	\$95,100.00
TOTAL: LAND & BLDG	\$149,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,100.00
TOTAL TAX	\$2,227.59
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,227.59</b>

NAME: LECOURS MARY JANE I.  
MAP/LOT: 0005-0003  
LOCATION: 59 MCLELLAN ROAD  
ACCOUNT: 003070 RE  
BOOK/PAGE: B7678P306

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$735.10	33.000%
SCHOOL	\$1,407.84	63.200%
COUNTY	\$84.65	3.800%
<b>TOTAL</b>	<b>\$2,227.59</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003070 RE  
NAME: LECOURS MARY JANE I  
MAP/LOT: 0005-0003  
LOCATION: 59 MCLELLAN ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,113.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003070 RE  
NAME: LECOURS MARY JANE I  
MAP/LOT: 0005-0003  
LOCATION: 59 MCLELLAN ROAD  
ACREAGE: 0.69

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,113.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEDOUX ARTHUR F &  
LEDOUX WILMA B  
76 BRACKETT ROAD  
GORHAM ME 04038

3788

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$96,200.00
TOTAL: LAND & BLDG	\$149,000.00
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	\$140,000.00
TOTAL TAX	\$2,226.00
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,226.00</b>

NAME: LEDOUX ARTHUR F &  
MAP/LOT: 0009-0012  
LOCATION: 76 BRACKETT ROAD  
ACCOUNT: 005313 RE  
BOOK/PAGE: B10037P221

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$734.58	33.000%
SCHOOL	\$1,406.83	63.200%
COUNTY	\$84.59	3.800%
<b>TOTAL</b>	<b>\$2,226.00</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005313 RE  
NAME: LEDOUX ARTHUR F &  
MAP/LOT: 0009-0012  
LOCATION: 76 BRACKETT ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,113.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005313 RE  
NAME: LEDOUX ARTHUR F &  
MAP/LOT: 0009-0012  
LOCATION: 76 BRACKETT ROAD  
ACREAGE: 1.25

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,113.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEDOUX JOSEPH H &  
LEDOUX CAROLANN  
86 LOVERS LANE  
GORHAM ME 04038

3789

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$45,400.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$136,000.00
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	\$127,000.00
TOTAL TAX	\$2,019.30
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,019.30

NAME: LEDOUX JOSEPH H &  
MAP/LOT: 0041-0026-0003  
LOCATION: 86 LOVERS LANE  
ACCOUNT: 001102 RE  
BOOK/PAGE: B13307P122

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$666.37	33.000%
SCHOOL	\$1,276.20	63.200%
COUNTY	\$76.73	3.800%
<b>TOTAL</b>	<b>\$2,019.30</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001102 RE  
NAME: LEDOUX JOSEPH H &  
MAP/LOT: 0041-0026-0003  
LOCATION: 86 LOVERS LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,009.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001102 RE  
NAME: LEDOUX JOSEPH H &  
MAP/LOT: 0041-0026-0003  
LOCATION: 86 LOVERS LANE  
ACREAGE: 0.68

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,009.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEE JASON S &  
LEE AMY N  
2 WILLIAM HENRY DRIVE  
GORHAM ME 04038

3790

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$162,000.00
TOTAL: LAND & BLDG	\$249,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,100.00
TOTAL TAX	\$3,960.69
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,960.69

NAME: LEE JASON S &  
MAP/LOT: 0020-0005-0022  
LOCATION: 2 WILLIAM HENRY DRIVE  
ACCOUNT: 004727 RE  
BOOK/PAGE: B26277P174

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,307.03	33.000%
SCHOOL	\$2,503.16	63.200%
COUNTY	\$150.51	3.800%
<b>TOTAL</b>	<b>\$3,960.69</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004727 RE  
NAME: LEE JASON S &  
MAP/LOT: 0020-0005-0022  
LOCATION: 2 WILLIAM HENRY DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,980.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004727 RE  
NAME: LEE JASON S &  
MAP/LOT: 0020-0005-0022  
LOCATION: 2 WILLIAM HENRY DRIVE  
ACREAGE: 0.76

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,980.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEE PENNI  
7 JUNIPER CIRCLE  
GORHAM ME 04038

3791

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$52,800.00
TOTAL: LAND & BLDG	\$52,800.00
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	\$43,800.00
TOTAL TAX	\$696.42
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$696.42

NAME: LEE PENNI.  
MAP/LOT: 0002-0001-0138  
LOCATION: 7 JUNIPER CIRCLE  
ACCOUNT: 002130 RE  
BOOK/PAGE:

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$229.82	33.000%
SCHOOL	\$440.14	63.200%
COUNTY	\$26.46	3.800%
<b>TOTAL</b>	<b>\$696.42</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002130 RE  
NAME: LEE PENNI  
MAP/LOT: 0002-0001-0138  
LOCATION: 7 JUNIPER CIRCLE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$348.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002130 RE  
NAME: LEE PENNI  
MAP/LOT: 0002-0001-0138  
LOCATION: 7 JUNIPER CIRCLE  
ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$348.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEE PENNI  
7 JUNIPER CIRCLE  
GORHAM ME 04038

3792

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,600.00
TOTAL: LAND & BLDG	\$29,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,600.00
TOTAL TAX	\$470.64
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$470.64</b>

NAME: LEE PENNI.  
MAP/LOT: 0015-0007-0189  
LOCATION: 9 MAPLE DRIVE  
ACCOUNT: 005053 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$155.31	33.000%
SCHOOL	\$297.44	63.200%
COUNTY	\$17.88	3.800%
<b>TOTAL</b>	<b>\$470.64</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005053 RE  
NAME: LEE PENNI  
MAP/LOT: 0015-0007-0189  
LOCATION: 9 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$235.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005053 RE  
NAME: LEE PENNI  
MAP/LOT: 0015-0007-0189  
LOCATION: 9 MAPLE DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$235.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEEMAN EARLAND C &  
LEEMAN JEAN  
6 SUNSET LANE  
GORHAM ME 04038

3793

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,900.00
BUILDING VALUE	\$154,800.00
TOTAL: LAND & BLDG	\$213,700.00
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	\$204,700.00
TOTAL TAX	\$3,254.73
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,254.73

NAME: LEEMAN EARLAND C &  
MAP/LOT: 0109-0058-0001  
LOCATION: 6 SUNSET LANE  
ACCOUNT: 002197 RE  
BOOK/PAGE: B8584P159

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,074.06	33.000%
SCHOOL	\$2,056.99	63.200%
COUNTY	\$123.68	3.800%
<b>TOTAL</b>	<b>\$3,254.73</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002197 RE  
NAME: LEEMAN EARLAND C &  
MAP/LOT: 0109-0058-0001  
LOCATION: 6 SUNSET LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,627.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002197 RE  
NAME: LEEMAN EARLAND C &  
MAP/LOT: 0109-0058-0001  
LOCATION: 6 SUNSET LANE  
ACREAGE: 0.30

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,627.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEEMAN JEFFREY &  
LEEMAN DEBRA S  
15 RICHARD ROAD  
GORHAM ME 04038

3794

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$93,200.00
TOTAL: LAND & BLDG	\$161,600.00
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	\$152,600.00
TOTAL TAX	\$2,426.34
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,426.34

NAME: LEEMAN JEFFREY &  
MAP/LOT: 0036-0029-0007  
LOCATION: 15 RICHARD ROAD  
ACCOUNT: 000148 RE  
BOOK/PAGE: B10898P102

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$800.69	33.000%
SCHOOL	\$1,533.45	63.200%
COUNTY	\$92.20	3.800%
<b>TOTAL</b>	<b>\$2,426.34</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000148 RE  
NAME: LEEMAN JEFFREY &  
MAP/LOT: 0036-0029-0007  
LOCATION: 15 RICHARD ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,213.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000148 RE  
NAME: LEEMAN JEFFREY &  
MAP/LOT: 0036-0029-0007  
LOCATION: 15 RICHARD ROAD  
ACREAGE: 1.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,213.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEEPER MICHAEL &  
LEEPER JACALYN  
113 WOOD ROAD  
GORHAM ME 04038

3795

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,700.00
BUILDING VALUE	\$178,600.00
TOTAL: LAND & BLDG	\$242,300.00
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	\$233,300.00
TOTAL TAX	\$3,709.47
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,709.47

NAME: LEEPER MICHAEL &  
MAP/LOT: 0054-0010-0008  
LOCATION: 113 WOOD ROAD  
ACCOUNT: 000980 RE  
BOOK/PAGE: B9607P172

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,224.13	33.000%
SCHOOL	\$2,344.39	63.200%
COUNTY	\$140.96	3.800%
<b>TOTAL</b>	<b>\$3,709.47</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000980 RE  
NAME: LEEPER MICHAEL &  
MAP/LOT: 0054-0010-0008  
LOCATION: 113 WOOD ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,854.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000980 RE  
NAME: LEEPER MICHAEL &  
MAP/LOT: 0054-0010-0008  
LOCATION: 113 WOOD ROAD  
ACREAGE: 9.95

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,854.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEFEBVRE CRAIG S &  
LEFEBVRE REGINA S  
140 PLUMMER ROAD  
GORHAM ME 04038

3796

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$127,100.00
TOTAL: LAND & BLDG	\$196,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,300.00
TOTAL TAX	\$2,978.07
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,978.07

NAME: LEFEBVRE CRAIG S &  
MAP/LOT: 0086-0012-0002  
LOCATION: 140 PLUMMER ROAD  
ACCOUNT: 006497 RE  
BOOK/PAGE: B18696P238

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$982.76	33.000%
SCHOOL	\$1,882.14	63.200%
COUNTY	\$113.17	3.800%
<b>TOTAL</b>	<b>\$2,978.07</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006497 RE  
NAME: LEFEBVRE CRAIG S &  
MAP/LOT: 0086-0012-0002  
LOCATION: 140 PLUMMER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,489.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006497 RE  
NAME: LEFEBVRE CRAIG S &  
MAP/LOT: 0086-0012-0002  
LOCATION: 140 PLUMMER ROAD  
ACREAGE: 1.74

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,489.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEFEBVRE JOHN P &  
LEFEBVRE CAROLYN N  
20 PATIO PARK LANE  
GORHAM ME 04038

3797

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$42,000.00
TOTAL: LAND & BLDG	\$42,000.00
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	\$33,000.00
TOTAL TAX	\$524.70
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$524.70</b>

NAME: LEFEBVRE JOHN P &.  
MAP/LOT: 0027-0010-0014  
LOCATION: 20 PATIO PARK LANE  
ACCOUNT: 005069 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$173.15	33.000%
SCHOOL	\$331.61	63.200%
COUNTY	\$19.94	3.800%
<b>TOTAL</b>	<b>\$524.70</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005069 RE  
NAME: LEFEBVRE JOHN P &  
MAP/LOT: 0027-0010-0014  
LOCATION: 20 PATIO PARK LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$262.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005069 RE  
NAME: LEFEBVRE JOHN P &  
MAP/LOT: 0027-0010-0014  
LOCATION: 20 PATIO PARK LANE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$262.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEFEBVRE ROBERT S &  
LEFEBVRE KANDY J  
28 ROBIE STREET  
GORHAM ME 04038

3798

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$98,800.00
BUILDING VALUE	\$135,600.00
TOTAL: LAND & BLDG	\$234,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,400.00
TOTAL TAX	\$3,583.86
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,583.86</b>

NAME: LEFEBVRE ROBERT S &  
MAP/LOT: 0103-0016  
LOCATION: 28 ROBIE STREET  
ACCOUNT: 002920 RE  
BOOK/PAGE: B21081P236

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,182.67	33.000%
SCHOOL	\$2,265.00	63.200%
COUNTY	\$136.19	3.800%
<b>TOTAL</b>	<b>\$3,583.86</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002920 RE  
NAME: LEFEBVRE ROBERT S &  
MAP/LOT: 0103-0016  
LOCATION: 28 ROBIE STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,791.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002920 RE  
NAME: LEFEBVRE ROBERT S &  
MAP/LOT: 0103-0016  
LOCATION: 28 ROBIE STREET  
ACREAGE: 0.68

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,791.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEFEBVRE TODD M &  
LEFEBVRE KELLIE A  
15 WINTERGREEN DRIVE  
L0942R  
GORHAM ME 04038

3799

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$108,600.00
TOTAL: LAND & BLDG	\$177,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,200.00
TOTAL TAX	\$2,674.38
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,674.38

NAME: LEFEBVRE TODD M &.

MAP/LOT: 0030-0008-0805

LOCATION: 15 WINTERGREEN DRIVE

ACCOUNT: 004650 RE

BOOK/PAGE: B13860P145

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$882.55	33.000%
SCHOOL	\$1,690.21	63.200%
COUNTY	\$101.63	3.800%
<b>TOTAL</b>	<b>\$2,674.38</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004650 RE

NAME: LEFEBVRE TODD M &

MAP/LOT: 0030-0008-0805

LOCATION: 15 WINTERGREEN DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,337.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004650 RE

NAME: LEFEBVRE TODD M &

MAP/LOT: 0030-0008-0805

LOCATION: 15 WINTERGREEN DRIVE

ACREAGE: 0.35

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,337.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGASPI LINDA M  
293 SOUTH STREET  
GORHAM ME 04038

3800

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$48,600.00
BUILDING VALUE	\$66,400.00
TOTAL: LAND & BLDG	\$115,000.00
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	\$106,000.00
TOTAL TAX	\$1,685.40
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,685.40</b>

NAME: LEGASPI LINDA M.  
MAP/LOT: 0021-0008  
LOCATION: 293 SOUTH STREET  
ACCOUNT: 002158 RE  
BOOK/PAGE: B4626P323

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$556.18	33.000%
SCHOOL	\$1,065.17	63.200%
COUNTY	\$64.05	3.800%
<b>TOTAL</b>	<b>\$1,685.40</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

ACCOUNT: 002158 RE  
NAME: LEGASPI LINDA M  
MAP/LOT: 0021-0008  
LOCATION: 293 SOUTH STREET

FISCAL YEAR 2011



### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$842.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$842.70	

ACCOUNT: 002158 RE  
NAME: LEGASPI LINDA M  
MAP/LOT: 0021-0008  
LOCATION: 293 SOUTH STREET  
ACREAGE: 0.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGASSIE GARY &  
LEGASSIE R LEAH  
24 PATIO PARK LANE  
GORHAM ME 04038

3801

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,700.00
TOTAL: LAND & BLDG	\$31,700.00
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	\$22,700.00
TOTAL TAX	\$360.93
LESS PAID TO DATE	\$1.46
<b>TOTAL TAX</b> ➡	<b>\$359.47</b>

NAME: LEGASSIE GARY &  
MAP/LOT: 0027-0010-0018  
LOCATION: 24 PATIO PARK LANE  
ACCOUNT: 005393 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$119.11	33.000%
SCHOOL	\$228.11	63.200%
COUNTY	\$13.72	3.800%
<b>TOTAL</b>	<b>\$360.93</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005393 RE  
NAME: LEGASSIE GARY &  
MAP/LOT: 0027-0010-0018  
LOCATION: 24 PATIO PARK LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$180.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005393 RE  
NAME: LEGASSIE GARY &  
MAP/LOT: 0027-0010-0018  
LOCATION: 24 PATIO PARK LANE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$179.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGERE DONNA M &  
LEGERE JEFFREY J  
31 VALLEY VIEW DRIVE  
GORHAM ME 04038

3802

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$192,500.00
TOTAL: LAND & BLDG	\$304,700.00
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	\$304,700.00
TOTAL TAX	\$4,844.73
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,844.73

NAME: LEGERE DONNA M &  
MAP/LOT: 0043A-0017-0037  
LOCATION: 31 VALLEY VIEW DRIVE  
ACCOUNT: 004283 RE  
BOOK/PAGE: B24990P338

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,598.76	33.000%
SCHOOL	\$3,061.87	63.200%
COUNTY	\$184.10	3.800%
<b>TOTAL</b>	<b>\$4,844.73</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004283 RE  
NAME: LEGERE DONNA M &  
MAP/LOT: 0043A-0017-0037  
LOCATION: 31 VALLEY VIEW DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,422.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004283 RE  
NAME: LEGERE DONNA M &  
MAP/LOT: 0043A-0017-0037  
LOCATION: 31 VALLEY VIEW DRIVE  
ACREAGE: 1.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,422.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGERE PETER W &  
LEGERE SUSAN M  
80 HALEY ROAD  
HOLLIS CENTER ME 04042

3803

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$67,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$67,700.00
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	\$67,700.00
TOTAL TAX	\$1,076.43
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,076.43</b>

NAME: LEGERE PETER W &  
MAP/LOT: 0081-0027-0130  
LOCATION: SUNNY ACRE  
ACCOUNT: 007152 RE  
BOOK/PAGE: B26241P158

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$355.22	33.000%
SCHOOL	\$680.30	63.200%
COUNTY	\$40.90	3.800%
<b>TOTAL</b>	<b>\$1,076.43</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007152 RE  
NAME: LEGERE PETER W &  
MAP/LOT: 0081-0027-0130  
LOCATION: SUNNY ACRE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$538.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007152 RE  
NAME: LEGERE PETER W &  
MAP/LOT: 0081-0027-0130  
LOCATION: SUNNY ACRE  
ACREAGE: 1.86

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$538.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGERE RICHARD E &  
LEGERE NANCY E  
82 BARSTOW ROAD  
GORHAM ME 04038

3804

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,500.00
BUILDING VALUE	\$113,400.00
TOTAL: LAND & BLDG	\$187,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,900.00
TOTAL TAX	\$2,844.51
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,844.51

NAME: LEGERE RICHARD E &  
MAP/LOT: 0088-0019-0002  
LOCATION: 82 BARSTOW ROAD  
ACCOUNT: 002928 RE  
BOOK/PAGE: B8573P349

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$938.69	33.000%
SCHOOL	\$1,797.73	63.200%
COUNTY	\$108.09	3.800%
<b>TOTAL</b>	<b>\$2,844.51</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002928 RE  
NAME: LEGERE RICHARD E &  
MAP/LOT: 0088-0019-0002  
LOCATION: 82 BARSTOW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,422.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002928 RE  
NAME: LEGERE RICHARD E &  
MAP/LOT: 0088-0019-0002  
LOCATION: 82 BARSTOW ROAD  
ACREAGE: 1.54

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,422.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGERE BUILDERS INC  
102 WOOD ROAD  
GORHAM ME 04038

3805

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$30,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,100.00
TOTAL TAX	\$478.59
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$478.59</b>

NAME: LEGERE BUILDERS INC.  
MAP/LOT: 0036-0005  
LOCATION: WOOD ROAD  
ACCOUNT: 003625 RE  
BOOK/PAGE: B10340P260

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$157.93	33.000%
SCHOOL	\$302.47	63.200%
COUNTY	\$18.19	3.800%
<b>TOTAL</b>	<b>\$478.59</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003625 RE  
NAME: LEGERE BUILDERS INC  
MAP/LOT: 0036-0005  
LOCATION: WOOD ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$239.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003625 RE  
NAME: LEGERE BUILDERS INC  
MAP/LOT: 0036-0005  
LOCATION: WOOD ROAD  
ACREAGE: 28.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$239.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGERE BUILDERS INC  
102 WOOD ROAD  
GORHAM ME 04038

3806

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,300.00
BUILDING VALUE	\$33,700.00
TOTAL: LAND & BLDG	\$98,000.00
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	\$98,000.00
TOTAL TAX	\$1,558.20
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,558.20</b>

NAME: LEGERE BUILDERS INC.  
MAP/LOT: 0054-0009-0003  
LOCATION: 102 WOOD ROAD  
ACCOUNT: 004848 RE  
BOOK/PAGE: B22201P332

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$514.21	33.000%
SCHOOL	\$984.78	63.200%
COUNTY	\$59.21	3.800%
<b>TOTAL</b>	<b>\$1,558.20</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004848 RE  
NAME: LEGERE BUILDERS INC  
MAP/LOT: 0054-0009-0003  
LOCATION: 102 WOOD ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$779.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004848 RE  
NAME: LEGERE BUILDERS INC  
MAP/LOT: 0054-0009-0003  
LOCATION: 102 WOOD ROAD  
ACREAGE: 24.64

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$779.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGERE BUILDERS INC  
102 WOOD ROAD  
GORHAM ME 04038

3807

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$31,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$31,400.00
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	\$31,400.00
TOTAL TAX	\$499.26
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$499.26</b>

NAME: LEGERE BUILDERS INC.  
MAP/LOT: 0054-0003  
LOCATION: WOOD ROAD  
ACCOUNT: 000942 RE  
BOOK/PAGE: B10340P260

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$164.76	33.000%
SCHOOL	\$315.53	63.200%
COUNTY	\$18.97	3.800%
<b>TOTAL</b>	<b>\$499.26</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000942 RE  
NAME: LEGERE BUILDERS INC  
MAP/LOT: 0054-0003  
LOCATION: WOOD ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$249.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000942 RE  
NAME: LEGERE BUILDERS INC  
MAP/LOT: 0054-0003  
LOCATION: WOOD ROAD  
ACREAGE: 12.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$249.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEHMANN KIMBERLY A  
4 BELMONT TERRACE  
GORHAM ME 04038

3808

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$159,200.00
TOTAL: LAND & BLDG	\$252,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$252,600.00
TOTAL TAX	\$4,016.34
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$4,016.34</b>

NAME: LEHMANN KIMBERLY A.  
MAP/LOT: 0106-0019-0004  
LOCATION: 4 BELMONT TERRACE  
ACCOUNT: 006712 RE  
BOOK/PAGE: B22885P306

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,325.39	33.000%
SCHOOL	\$2,538.33	63.200%
COUNTY	\$152.62	3.800%
<b>TOTAL</b>	<b>\$4,016.34</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006712 RE  
NAME: LEHMANN KIMBERLY A  
MAP/LOT: 0106-0019-0004  
LOCATION: 4 BELMONT TERRACE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,008.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006712 RE  
NAME: LEHMANN KIMBERLY A  
MAP/LOT: 0106-0019-0004  
LOCATION: 4 BELMONT TERRACE  
ACREAGE: 0.32

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,008.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEIGHTON CHARLES R &  
LEIGHTON JUNE W  
108 BRACKETT ROAD  
GORHAM ME 04038

3809

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$70,700.00
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	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$97,100.00
TOTAL TAX	\$1,543.89
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,543.89</b>

NAME: LEIGHTON CHARLES R &  
MAP/LOT: 0009-0005  
LOCATION: 108 BRACKETT ROAD  
ACCOUNT: 000493 RE  
BOOK/PAGE: B2906P332

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$509.48	33.000%
SCHOOL	\$975.74	63.200%
COUNTY	\$58.67	3.800%
<b>TOTAL</b>	<b>\$1,543.89</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000493 RE  
NAME: LEIGHTON CHARLES R &  
MAP/LOT: 0009-0005  
LOCATION: 108 BRACKETT ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$771.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000493 RE  
NAME: LEIGHTON CHARLES R &  
MAP/LOT: 0009-0005  
LOCATION: 108 BRACKETT ROAD  
ACREAGE: 1.09

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$771.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEIGHTON DALE O &  
LEIGHTON MARTHA E  
111A WILSON ROAD  
GORHAM ME 04038

3810

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$91,000.00
TOTAL: LAND & BLDG	\$170,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,200.00
TOTAL TAX	\$2,563.08
LESS PAID TO DATE	\$66.64

**TOTAL TAX** ➡ \$2,496.44

NAME: LEIGHTON DALE O &  
MAP/LOT: 0091-0002  
LOCATION: 111 WILSON ROAD  
ACCOUNT: 004926 RE  
BOOK/PAGE: B10612P203

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$845.82	33.000%
SCHOOL	\$1,619.87	63.200%
COUNTY	\$97.40	3.800%
<b>TOTAL</b>	<b>\$2,563.08</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004926 RE  
NAME: LEIGHTON DALE O &  
MAP/LOT: 0091-0002  
LOCATION: 111 WILSON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,281.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004926 RE  
NAME: LEIGHTON DALE O &  
MAP/LOT: 0091-0002  
LOCATION: 111 WILSON ROAD  
ACREAGE: 4.91

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,214.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEIGHTON LEO L  
40 HARDING ROAD  
GORHAM ME 04038

3811

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$82,500.00
BUILDING VALUE	\$90,800.00
TOTAL: LAND & BLDG	\$173,300.00
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	\$164,300.00
TOTAL TAX	\$2,612.37
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,612.37</b>

NAME: LEIGHTON LEO L.  
MAP/LOT: 0019-0008-0001  
LOCATION: 40 HARDING ROAD  
ACCOUNT: 000281 RE  
BOOK/PAGE: B6451P156

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$862.08	33.000%
SCHOOL	\$1,651.02	63.200%
COUNTY	\$99.27	3.800%
<b>TOTAL</b>	<b>\$2,612.37</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000281 RE  
NAME: LEIGHTON LEO L  
MAP/LOT: 0019-0008-0001  
LOCATION: 40 HARDING ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,306.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000281 RE  
NAME: LEIGHTON LEO L  
MAP/LOT: 0019-0008-0001  
LOCATION: 40 HARDING ROAD  
ACREAGE: 11.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,306.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMAY MARC &  
LEMAY SUSAN  
7 HEMLOCK DRIVE  
GORHAM ME 04038

3812

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$40,100.00
TOTAL: LAND & BLDG	\$40,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$25,700.00
TOTAL TAX	\$408.63
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$408.63</b>

NAME: LEMAY MARC &  
MAP/LOT: 0002-0001-0070  
LOCATION: 7 HEMLOCK DRIVE  
ACCOUNT: 001663 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$134.85	33.000%
SCHOOL	\$258.25	63.200%
COUNTY	\$15.53	3.800%
<b>TOTAL</b>	<b>\$408.63</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001663 RE  
NAME: LEMAY MARC &  
MAP/LOT: 0002-0001-0070  
LOCATION: 7 HEMLOCK DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$204.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001663 RE  
NAME: LEMAY MARC &  
MAP/LOT: 0002-0001-0070  
LOCATION: 7 HEMLOCK DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$204.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMAY RACHEL  
25 HEMLOCK DRIVE  
GORHAM ME 04038

3813

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$40,200.00
TOTAL: LAND & BLDG	\$40,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,200.00
TOTAL TAX	\$496.08
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$496.08

NAME: LEMAY RACHEL  
MAP/LOT: 0002-0001-0088  
LOCATION: 25 HEMLOCK DRIVE  
ACCOUNT: 004365 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$163.71	33.000%
SCHOOL	\$313.52	63.200%
COUNTY	\$18.85	3.800%
<b>TOTAL</b>	<b>\$496.08</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004365 RE  
NAME: LEMAY RACHEL  
MAP/LOT: 0002-0001-0088  
LOCATION: 25 HEMLOCK DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$248.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004365 RE  
NAME: LEMAY RACHEL  
MAP/LOT: 0002-0001-0088  
LOCATION: 25 HEMLOCK DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$248.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMERY BARRY J &  
LEMERY KELLY J  
61 WESCOTT ROAD  
GORHAM ME 04038

3814

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$49,600.00
TOTAL: LAND & BLDG	\$119,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$110,400.00
TOTAL TAX	\$1,755.36
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,755.36

NAME: LEMERY BARRY J &  
MAP/LOT: 0087-0007  
LOCATION: 61 WESCOTT ROAD  
ACCOUNT: 005353 RE  
BOOK/PAGE: B22812P112

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$579.27	33.000%
SCHOOL	\$1,109.39	63.200%
COUNTY	\$66.70	3.800%
<b>TOTAL</b>	<b>\$1,755.36</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005353 RE  
NAME: LEMERY BARRY J &  
MAP/LOT: 0087-0007  
LOCATION: 61 WESCOTT ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$877.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005353 RE  
NAME: LEMERY BARRY J &  
MAP/LOT: 0087-0007  
LOCATION: 61 WESCOTT ROAD  
ACREAGE: 1.55

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$877.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMIEUX CRAIG M &  
LEMIEUX JODI A  
47 WATERHOUSE ROAD  
GORHAM ME 04038

3815

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$153,900.00
TOTAL: LAND & BLDG	\$216,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,000.00
TOTAL TAX	\$3,291.30
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,291.30

NAME: LEMIEUX CRAIG M &.  
MAP/LOT: 0021-0016-0001  
LOCATION: 47 WATERHOUSE ROAD  
ACCOUNT: 003999 RE  
BOOK/PAGE: B12637P196

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,086.13	33.000%
SCHOOL	\$2,080.10	63.200%
COUNTY	\$125.07	3.800%
<b>TOTAL</b>	<b>\$3,291.30</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003999 RE  
NAME: LEMIEUX CRAIG M &  
MAP/LOT: 0021-0016-0001  
LOCATION: 47 WATERHOUSE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,645.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003999 RE  
NAME: LEMIEUX CRAIG M &  
MAP/LOT: 0021-0016-0001  
LOCATION: 47 WATERHOUSE ROAD  
ACREAGE: 2.90

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,645.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMIEUX DEBORAH A  
33 PHEASANT LANE  
GORHAM ME 04038

3816

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$247,800.00
TOTAL: LAND & BLDG	\$349,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$340,200.00
TOTAL TAX	\$5,409.18
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$5,409.18</b>

NAME: LEMIEUX DEBORAH A.  
MAP/LOT: 0045-0017-0007  
LOCATION: 33 PHEASANT LANE  
ACCOUNT: 006041 RE  
BOOK/PAGE: B16563P1

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,785.03	33.000%
SCHOOL	\$3,418.60	63.200%
COUNTY	\$205.55	3.800%
<b>TOTAL</b>	<b>\$5,409.18</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006041 RE  
NAME: LEMIEUX DEBORAH A  
MAP/LOT: 0045-0017-0007  
LOCATION: 33 PHEASANT LANE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,704.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006041 RE  
NAME: LEMIEUX DEBORAH A  
MAP/LOT: 0045-0017-0007  
LOCATION: 33 PHEASANT LANE  
ACREAGE: 1.39

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,704.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMIEUX GERARD &  
LEMIEUX ELIZABETH C  
34 SAMANTHA DRIVE  
GORHAM ME 04038

3817

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$122,400.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,600.00
TOTAL TAX	\$3,634.74
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,634.74</b>

NAME: LEMIEUX GERARD &  
MAP/LOT: 0024-0010-0010  
LOCATION: 34 SAMANTHA DRIVE  
ACCOUNT: 006164 RE  
BOOK/PAGE: B23033P96

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,199.46	33.000%
SCHOOL	\$2,297.16	63.200%
COUNTY	\$138.12	3.800%
<b>TOTAL</b>	<b>\$3,634.74</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006164 RE  
NAME: LEMIEUX GERARD &  
MAP/LOT: 0024-0010-0010  
LOCATION: 34 SAMANTHA DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,817.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006164 RE  
NAME: LEMIEUX GERARD &  
MAP/LOT: 0024-0010-0010  
LOCATION: 34 SAMANTHA DRIVE  
ACREAGE: 0.34

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,817.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMIEUX ROBERT J  
41 OSBORNE ROAD  
GORHAM ME 04038

3818

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$64,900.00
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	\$64,900.00
TOTAL TAX	\$1,031.91
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,031.91</b>

NAME: LEMIEUX ROBERT J.  
MAP/LOT: 0035-0025  
LOCATION: OSBORNE ROAD  
ACCOUNT: 003944 RE  
BOOK/PAGE:

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$340.53	33.000%
SCHOOL	\$652.17	63.200%
COUNTY	\$39.21	3.800%
<b>TOTAL</b>	<b>\$1,031.91</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003944 RE  
NAME: LEMIEUX ROBERT J  
MAP/LOT: 0035-0025  
LOCATION: OSBORNE ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$515.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003944 RE  
NAME: LEMIEUX ROBERT J  
MAP/LOT: 0035-0025  
LOCATION: OSBORNE ROAD  
ACREAGE: 17.75

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$515.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMIEUX ROBERT J &  
LEMIEUX EVELYN J  
41 OSBORNE ROAD  
GORHAM ME 04038

3819

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$105,900.00
BUILDING VALUE	\$205,500.00
TOTAL: LAND & BLDG	\$311,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$297,000.00
TOTAL TAX	\$4,722.30
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,722.30

NAME: LEMIEUX ROBERT J &  
MAP/LOT: 0035-0028  
LOCATION: 41 OSBORNE ROAD  
ACCOUNT: 000427 RE  
BOOK/PAGE: B16860P3

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,558.36	33.000%
SCHOOL	\$2,984.49	63.200%
COUNTY	\$179.45	3.800%
<b>TOTAL</b>	<b>\$4,722.30</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000427 RE  
NAME: LEMIEUX ROBERT J &  
MAP/LOT: 0035-0028  
LOCATION: 41 OSBORNE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,361.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000427 RE  
NAME: LEMIEUX ROBERT J &  
MAP/LOT: 0035-0028  
LOCATION: 41 OSBORNE ROAD  
ACREAGE: 21.23

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,361.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LENDWAY CYNTHIA  
8 TAMARACK CIRCLE  
GORHAM ME 04038

3820

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$33,500.00
TOTAL: LAND & BLDG	\$33,500.00
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	\$33,500.00
TOTAL TAX	\$532.65
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$532.65</b>

NAME: LENDWAY CYNTHIA.  
MAP/LOT: 0002-0001-0050  
LOCATION: 8 TAMARACK CIRCLE  
ACCOUNT: 002629 RE  
BOOK/PAGE:

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$175.77	33.000%
SCHOOL	\$336.63	63.200%
COUNTY	\$20.24	3.800%
<b>TOTAL</b>	<b>\$532.65</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002629 RE  
NAME: LENDWAY CYNTHIA  
MAP/LOT: 0002-0001-0050  
LOCATION: 8 TAMARACK CIRCLE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$266.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002629 RE  
NAME: LENDWAY CYNTHIA  
MAP/LOT: 0002-0001-0050  
LOCATION: 8 TAMARACK CIRCLE  
ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$266.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LENDWAY ROBERT J &  
LENDWAY DEBORAH L  
188 FLAGGY MEADOW ROAD  
GORHAM ME 04038

3821

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$81,200.00
BUILDING VALUE	\$172,600.00
TOTAL: LAND & BLDG	\$253,800.00
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	\$244,800.00
TOTAL TAX	\$3,892.32
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,892.32</b>

NAME: LENDWAY ROBERT J &.

MAP/LOT: 0038-0006

LOCATION: 188 FLAGGY MEADOW ROAD

ACCOUNT: 005066 RE

BOOK/PAGE: B19787P199

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,284.47	33.000%
SCHOOL	\$2,459.95	63.200%
COUNTY	\$147.91	3.800%
<b>TOTAL</b>	<b>\$3,892.32</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005066 RE

NAME: LENDWAY ROBERT J &

MAP/LOT: 0038-0006

LOCATION: 188 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,946.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005066 RE

NAME: LENDWAY ROBERT J &

MAP/LOT: 0038-0006

LOCATION: 188 FLAGGY MEADOW ROAD

ACREAGE: 5.10

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,946.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LENNOX MICHELE S  
9 MICHAELS LANE  
RANDOLPH ME 04346

3822

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$75,600.00
TOTAL: LAND & BLDG	\$153,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,400.00
TOTAL TAX	\$2,295.96
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,295.96

NAME: LENNOX MICHELE S.  
MAP/LOT: 0101-0009  
LOCATION: 156 SCHOOL STREET  
ACCOUNT: 004501 RE  
BOOK/PAGE: B23545P23

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$757.67	33.000%
SCHOOL	\$1,451.05	63.200%
COUNTY	\$87.25	3.800%
<b>TOTAL</b>	<b>\$2,295.96</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004501 RE  
NAME: LENNOX MICHELE S  
MAP/LOT: 0101-0009  
LOCATION: 156 SCHOOL STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,147.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004501 RE  
NAME: LENNOX MICHELE S  
MAP/LOT: 0101-0009  
LOCATION: 156 SCHOOL STREET  
ACREAGE: 0.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,147.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LENSING ROBIN  
43 PATRICK DRIVE  
GORHAM ME 04038

3823

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$131,600.00
TOTAL: LAND & BLDG	\$197,100.00
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	\$188,100.00
TOTAL TAX	\$2,990.79
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,990.79</b>

NAME: LENSING ROBIN.  
MAP/LOT: 0075-0008-0012  
LOCATION: 43 PATRICK DRIVE  
ACCOUNT: 005890 RE  
BOOK/PAGE: B19619P54

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$986.96	33.000%
SCHOOL	\$1,890.18	63.200%
COUNTY	\$113.65	3.800%
<b>TOTAL</b>	<b>\$2,990.79</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005890 RE  
NAME: LENSING ROBIN  
MAP/LOT: 0075-0008-0012  
LOCATION: 43 PATRICK DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,495.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005890 RE  
NAME: LENSING ROBIN  
MAP/LOT: 0075-0008-0012  
LOCATION: 43 PATRICK DRIVE  
ACREAGE: 1.03

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,495.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEO CYNTHIA R &  
LEO V BRUCE  
33 ALEXANDER DRIVE  
GORHAM ME 04038

3824

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$98,400.00
BUILDING VALUE	\$198,900.00
TOTAL: LAND & BLDG	\$297,300.00
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	\$288,300.00
TOTAL TAX	\$4,583.97
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,583.97

NAME: LEO CYNTHIA R &  
MAP/LOT: 0078-0003-0304  
LOCATION: 33 ALEXANDER DRIVE  
ACCOUNT: 004601 RE  
BOOK/PAGE: B15036P76

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,512.71	33.000%
SCHOOL	\$2,897.07	63.200%
COUNTY	\$174.19	3.800%
<b>TOTAL</b>	<b>\$4,583.97</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004601 RE  
NAME: LEO CYNTHIA R &  
MAP/LOT: 0078-0003-0304  
LOCATION: 33 ALEXANDER DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,291.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004601 RE  
NAME: LEO CYNTHIA R &  
MAP/LOT: 0078-0003-0304  
LOCATION: 33 ALEXANDER DRIVE  
ACREAGE: 2.72

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,291.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEO JOANNE &  
HOLMES WILLIAM E III  
15 MAPLE RIDGE ROAD  
GORHAM ME 04038

3825

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$59,300.00
BUILDING VALUE	\$80,400.00
TOTAL: LAND & BLDG	\$139,700.00
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	\$130,700.00
TOTAL TAX	\$2,078.13
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,078.13

NAME: LEO JOANNE &  
MAP/LOT: 0084-0018-0305  
LOCATION: 15 MAPLE RIDGE ROAD  
ACCOUNT: 001767 RE  
BOOK/PAGE: B17872P191

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$685.78	33.000%
SCHOOL	\$1,313.38	63.200%
COUNTY	\$78.97	3.800%
<b>TOTAL</b>	<b>\$2,078.13</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001767 RE  
NAME: LEO JOANNE &  
MAP/LOT: 0084-0018-0305  
LOCATION: 15 MAPLE RIDGE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,039.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001767 RE  
NAME: LEO JOANNE &  
MAP/LOT: 0084-0018-0305  
LOCATION: 15 MAPLE RIDGE ROAD  
ACREAGE: 0.52

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,039.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEO MICHELE M  
380 MAIN STREET  
WESTBROOK ME 04092

3826

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$60,300.00
BUILDING VALUE	\$312,200.00
TOTAL: LAND & BLDG	\$372,500.00
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	\$372,500.00
TOTAL TAX	\$5,922.75
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$5,922.75

NAME: LEO MICHELE M.  
MAP/LOT: 0055-0008-0009  
LOCATION: 81 FINN PARKER ROAD  
ACCOUNT: 007370 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,954.51	33.000%
SCHOOL	\$3,743.18	63.200%
COUNTY	\$225.06	3.800%
<b>TOTAL</b>	<b>\$5,922.75</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007370 RE  
NAME: LEO MICHELE M  
MAP/LOT: 0055-0008-0009  
LOCATION: 81 FINN PARKER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,961.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007370 RE  
NAME: LEO MICHELE M  
MAP/LOT: 0055-0008-0009  
LOCATION: 81 FINN PARKER ROAD  
ACREAGE: 1.75

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,961.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEON MAX M II &  
CAMPBELL RACHELLE R ET AL  
78 DOW ROAD  
GORHAM ME 04038

3827

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$44,400.00
BUILDING VALUE	\$58,300.00
TOTAL: LAND & BLDG	\$102,700.00
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	\$102,700.00
TOTAL TAX	\$1,632.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,632.93

NAME: LEON MAX M II &  
MAP/LOT: 0056-0006  
LOCATION: 78 DOW ROAD  
ACCOUNT: 001795 RE  
BOOK/PAGE: B26360P284

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$538.87	33.000%
SCHOOL	\$1,032.01	63.200%
COUNTY	\$62.05	3.800%
<b>TOTAL</b>	<b>\$1,632.93</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001795 RE  
NAME: LEON MAX M II &  
MAP/LOT: 0056-0006  
LOCATION: 78 DOW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$816.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001795 RE  
NAME: LEON MAX M II &  
MAP/LOT: 0056-0006  
LOCATION: 78 DOW ROAD  
ACREAGE: 0.61

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$816.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEONE BRYAN V &  
LEONE TONI  
109 NORTH GORHAM ROAD  
GORHAM ME 04038

3828

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$94,700.00
BUILDING VALUE	\$106,200.00
TOTAL: LAND & BLDG	\$200,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,900.00
TOTAL TAX	\$3,051.21
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,051.21

NAME: LEONE BRYAN V &  
MAP/LOT: 0093-0033-0001  
LOCATION: 109 NORTH GORHAM ROAD  
ACCOUNT: 004740 RE  
BOOK/PAGE: B7862P4

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,006.90	33.000%
SCHOOL	\$1,928.36	63.200%
COUNTY	\$115.95	3.800%
<b>TOTAL</b>	<b>\$3,051.21</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004740 RE  
NAME: LEONE BRYAN V &  
MAP/LOT: 0093-0033-0001  
LOCATION: 109 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,525.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004740 RE  
NAME: LEONE BRYAN V &  
MAP/LOT: 0093-0033-0001  
LOCATION: 109 NORTH GORHAM ROAD  
ACREAGE: 7.80

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,525.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEROYER GRETCHEN F C/O  
VICTORIA POWERS, CONSERVATOR  
P.O. BOX 220  
FREEPORT ME 04032

3829

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$145,800.00
TOTAL: LAND & BLDG	\$239,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,400.00
TOTAL TAX	\$3,806.46
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,806.46

NAME: LEROYER GRETCHEN F C/O.  
MAP/LOT: 0027-0001-0419  
LOCATION: 6 MARATHON AVENUE  
ACCOUNT: 006646 RE  
BOOK/PAGE: B24336P261

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,256.13	33.000%
SCHOOL	\$2,405.68	63.200%
COUNTY	\$144.65	3.800%
<b>TOTAL</b>	<b>\$3,806.46</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006646 RE  
NAME: LEROYER GRETCHEN F C/O  
MAP/LOT: 0027-0001-0419  
LOCATION: 6 MARATHON AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,903.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006646 RE  
NAME: LEROYER GRETCHEN F C/O  
MAP/LOT: 0027-0001-0419  
LOCATION: 6 MARATHON AVENUE  
ACREAGE: 0.14

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,903.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LESKOWSKY KELLY &  
LESKOWSKY ROBERT  
24 GERRYS WAY  
GORHAM ME 04038

3830

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$111,200.00
TOTAL: LAND & BLDG	\$179,700.00
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	\$179,700.00
TOTAL TAX	\$2,857.23
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,857.23

NAME: LESKOWSKY KELLY &  
MAP/LOT: 0005-0021-0506  
LOCATION: 24 GERRYS WAY  
ACCOUNT: 007137 RE  
BOOK/PAGE: B26063P157

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$942.89	33.000%
SCHOOL	\$1,805.77	63.200%
COUNTY	\$108.57	3.800%
<b>TOTAL</b>	<b>\$2,857.23</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007137 RE  
NAME: LESKOWSKY KELLY &  
MAP/LOT: 0005-0021-0506  
LOCATION: 24 GERRYS WAY

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,428.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007137 RE  
NAME: LESKOWSKY KELLY &  
MAP/LOT: 0005-0021-0506  
LOCATION: 24 GERRYS WAY  
ACREAGE: 1.25

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,428.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LESLIE EDWARD D &  
LESLIE PATRICIA M  
PO BOX 116  
SOUTH WINDHAM ME 04082

3831

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,600.00
BUILDING VALUE	\$121,000.00
TOTAL: LAND & BLDG	\$196,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$182,200.00
TOTAL TAX	\$2,896.98
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,896.98

NAME: LESLIE EDWARD D &.  
MAP/LOT: 0053-0031  
LOCATION: 5 DYER ROAD  
ACCOUNT: 003034 RE  
BOOK/PAGE: B13711P40

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$956.00	33.000%
SCHOOL	\$1,830.89	63.200%
COUNTY	\$110.09	3.800%
<b>TOTAL</b>	<b>\$2,896.98</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003034 RE  
NAME: LESLIE EDWARD D &  
MAP/LOT: 0053-0031  
LOCATION: 5 DYER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,448.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003034 RE  
NAME: LESLIE EDWARD D &  
MAP/LOT: 0053-0031  
LOCATION: 5 DYER ROAD  
ACREAGE: 1.69

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,448.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LESLIE MICHAEL R &  
FRICK TRACI L  
20 WINTERGREEN DRIVE  
GORHAM ME 04038

3832

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,900.00
BUILDING VALUE	\$107,700.00
TOTAL: LAND & BLDG	\$178,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,600.00
TOTAL TAX	\$2,696.64
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,696.64

NAME: LESLIE MICHAEL R &.

MAP/LOT: 0030-0008-0809

LOCATION: 20 WINTERGREEN DRIVE

ACCOUNT: 004983 RE

BOOK/PAGE: B24277P152

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$889.89	33.000%
SCHOOL	\$1,704.28	63.200%
COUNTY	\$102.47	3.800%
<b>TOTAL</b>	<b>\$2,696.64</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004983 RE

NAME: LESLIE MICHAEL R &

MAP/LOT: 0030-0008-0809

LOCATION: 20 WINTERGREEN DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,348.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004983 RE

NAME: LESLIE MICHAEL R &

MAP/LOT: 0030-0008-0809

LOCATION: 20 WINTERGREEN DRIVE

ACREAGE: 0.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,348.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LESSARD MICHAEL M &  
LESSARD LINDA J  
124 OSSIPEE TRAIL  
GORHAM ME 04038

3833

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$108,100.00
TOTAL: LAND & BLDG	\$171,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,200.00
TOTAL TAX	\$2,578.98
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,578.98</b>

NAME: LESSARD MICHAEL M &  
MAP/LOT: 0037-0007  
LOCATION: 124 OSSIPEE TRAIL  
ACCOUNT: 005322 RE  
BOOK/PAGE: B8241P325

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$851.06	33.000%
SCHOOL	\$1,629.92	63.200%
COUNTY	\$98.00	3.800%
<b>TOTAL</b>	<b>\$2,578.98</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005322 RE  
NAME: LESSARD MICHAEL M &  
MAP/LOT: 0037-0007  
LOCATION: 124 OSSIPEE TRAIL

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,289.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005322 RE  
NAME: LESSARD MICHAEL M &  
MAP/LOT: 0037-0007  
LOCATION: 124 OSSIPEE TRAIL  
ACREAGE: 2.20

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,289.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LESSER JOHN M  
11 MARATHON AVENUE  
GORHAM ME 04038

3834

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$146,600.00
TOTAL: LAND & BLDG	\$240,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,200.00
TOTAL TAX	\$3,819.18
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,819.18</b>

NAME: LESSER JOHN M.  
MAP/LOT: 0027-0001-0422  
LOCATION: 11 MARATHON AVENUE  
ACCOUNT: 006643 RE  
BOOK/PAGE: B25503P74

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,260.33	33.000%
SCHOOL	\$2,413.72	63.200%
COUNTY	\$145.13	3.800%
<b>TOTAL</b>	<b>\$3,819.18</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006643 RE  
NAME: LESSER JOHN M  
MAP/LOT: 0027-0001-0422  
LOCATION: 11 MARATHON AVENUE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,909.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006643 RE  
NAME: LESSER JOHN M  
MAP/LOT: 0027-0001-0422  
LOCATION: 11 MARATHON AVENUE  
ACREAGE: 0.14

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,909.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LESSER TAMMI L  
8 HEATHER WAY  
GORHAM ME 04038

3835

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$160,800.00
TOTAL: LAND & BLDG	\$236,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,500.00
TOTAL TAX	\$3,617.25
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,617.25

NAME: LESSER TAMMI L.  
MAP/LOT: 0038-0001-0002  
LOCATION: 8 HEATHER WAY  
ACCOUNT: 005667 RE  
BOOK/PAGE: B25423P60

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,193.69	33.000%
SCHOOL	\$2,286.10	63.200%
COUNTY	\$137.46	3.800%
<b>TOTAL</b>	<b>\$3,617.25</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005667 RE  
NAME: LESSER TAMMI L  
MAP/LOT: 0038-0001-0002  
LOCATION: 8 HEATHER WAY

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,808.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005667 RE  
NAME: LESSER TAMMI L  
MAP/LOT: 0038-0001-0002  
LOCATION: 8 HEATHER WAY  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,808.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LESTAGE JEREMY M &  
PINKHAM LIZA M  
253 NARRAGANSETT STREET  
GORHAM ME 04038

3836

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$60,300.00
TOTAL: LAND & BLDG	\$102,300.00
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	\$102,300.00
TOTAL TAX	\$1,626.57
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,626.57</b>

NAME: LESTAGE JEREMY M &

MAP/LOT: 0035-0015

LOCATION: 253 NARRAGANSETT STREET

ACCOUNT: 002723 RE

BOOK/PAGE: B3122P670

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$536.77	33.000%
SCHOOL	\$1,027.99	63.200%
COUNTY	\$61.81	3.800%
<b>TOTAL</b>	<b>\$1,626.57</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002723 RE

NAME: LESTAGE JEREMY M &

MAP/LOT: 0035-0015

LOCATION: 253 NARRAGANSETT STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$813.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002723 RE

NAME: LESTAGE JEREMY M &

MAP/LOT: 0035-0015

LOCATION: 253 NARRAGANSETT STREET

ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$813.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LESTAGE MARCIE L  
118 NARRAGANSETT STREET  
GORHAM ME 04038

3837

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$74,500.00
TOTAL: LAND & BLDG	\$155,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,200.00
TOTAL TAX	\$2,324.58
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,324.58

NAME: LESTAGE MARCIE L.  
MAP/LOT: 0107-0007  
LOCATION: 118 NARRAGANSETT STREET  
ACCOUNT: 002073 RE  
BOOK/PAGE: B18889P154

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$767.11	33.000%
SCHOOL	\$1,469.13	63.200%
COUNTY	\$88.33	3.800%
<b>TOTAL</b>	<b>\$2,324.58</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002073 RE  
NAME: LESTAGE MARCIE L  
MAP/LOT: 0107-0007  
LOCATION: 118 NARRAGANSETT STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,162.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002073 RE  
NAME: LESTAGE MARCIE L  
MAP/LOT: 0107-0007  
LOCATION: 118 NARRAGANSETT STREET  
ACREAGE: 1.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,162.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LESTAGE MARY JANE  
40 MAPLE DRIVE  
GORHAM ME 04038

3838

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$60,000.00
TOTAL: LAND & BLDG	\$60,000.00
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	\$51,000.00
TOTAL TAX	\$810.90
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$810.90</b>

NAME: LESTAGE MARY JANE.  
MAP/LOT: 0015-0007-0207  
LOCATION: 40 MAPLE DRIVE  
ACCOUNT: 001409 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$267.60	33.000%
SCHOOL	\$512.49	63.200%
COUNTY	\$30.81	3.800%
<b>TOTAL</b>	<b>\$810.90</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001409 RE  
NAME: LESTAGE MARY JANE  
MAP/LOT: 0015-0007-0207  
LOCATION: 40 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$405.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001409 RE  
NAME: LESTAGE MARY JANE  
MAP/LOT: 0015-0007-0207  
LOCATION: 40 MAPLE DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$405.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LETARTE JOSEPH R  
252 MAIN STREET  
GORHAM ME 04038

3839

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$85,700.00
TOTAL: LAND & BLDG	\$161,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$147,500.00
TOTAL TAX	\$2,345.25
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,345.25

NAME: LETARTE JOSEPH R.  
MAP/LOT: 0100-0052  
LOCATION: 252 MAIN STREET  
ACCOUNT: 002437 RE  
BOOK/PAGE: B14074P35

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$773.93	33.000%
SCHOOL	\$1,482.20	63.200%
COUNTY	\$89.12	3.800%
<b>TOTAL</b>	<b>\$2,345.25</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002437 RE  
NAME: LETARTE JOSEPH R  
MAP/LOT: 0100-0052  
LOCATION: 252 MAIN STREET

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,172.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002437 RE  
NAME: LETARTE JOSEPH R  
MAP/LOT: 0100-0052  
LOCATION: 252 MAIN STREET  
ACREAGE: 0.35

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,172.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LETELLIER ANDRE O  
15 BALL PARK ROAD  
GORHAM ME 04038

3840

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$74,900.00
TOTAL: LAND & BLDG	\$149,600.00
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	\$140,600.00
TOTAL TAX	\$2,235.54
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,235.54

NAME: LETELLIER ANDRE O.  
MAP/LOT: 0106-0032-0002  
LOCATION: 15 BALL PARK ROAD  
ACCOUNT: 002446 RE  
BOOK/PAGE: B10704P247

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$737.73	33.000%
SCHOOL	\$1,412.86	63.200%
COUNTY	\$84.95	3.800%
<b>TOTAL</b>	<b>\$2,235.54</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002446 RE  
NAME: LETELLIER ANDRE O  
MAP/LOT: 0106-0032-0002  
LOCATION: 15 BALL PARK ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,117.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002446 RE  
NAME: LETELLIER ANDRE O  
MAP/LOT: 0106-0032-0002  
LOCATION: 15 BALL PARK ROAD  
ACREAGE: 0.32

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,117.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LETOURNEAU GUY &  
LETOURNEAU MYRA  
12 PLEASANT STREET  
GORHAM ME 04038

3841

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$99,400.00
TOTAL: LAND & BLDG	\$151,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,600.00
TOTAL TAX	\$2,410.44
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,410.44

NAME: LETOURNEAU GUY &  
MAP/LOT: 0111-0010-0001  
LOCATION: 12 PLEASANT STREET  
ACCOUNT: 003503 RE  
BOOK/PAGE: B24235P79

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$795.45	33.000%
SCHOOL	\$1,523.40	63.200%
COUNTY	\$91.60	3.800%
<b>TOTAL</b>	<b>\$2,410.44</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003503 RE  
NAME: LETOURNEAU GUY &  
MAP/LOT: 0111-0010-0001  
LOCATION: 12 PLEASANT STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,205.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003503 RE  
NAME: LETOURNEAU GUY &  
MAP/LOT: 0111-0010-0001  
LOCATION: 12 PLEASANT STREET  
ACREAGE: 0.51

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,205.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEVESQUE ANDRE &  
LEVESQUE KATHLEEN A  
200 OSSIPEE TRAIL  
GORHAM ME 04038

3842

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$114,400.00
TOTAL: LAND & BLDG	\$164,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,100.00
TOTAL TAX	\$2,466.09
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,466.09

NAME: LEVESQUE ANDRE &  
MAP/LOT: 0059-0002  
LOCATION: 200 OSSIPEE TRAIL  
ACCOUNT: 004068 RE  
BOOK/PAGE: B7369P275

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$813.81	33.000%
SCHOOL	\$1,558.57	63.200%
COUNTY	\$93.71	3.800%
<b>TOTAL</b>	<b>\$2,466.09</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004068 RE  
NAME: LEVESQUE ANDRE &  
MAP/LOT: 0059-0002  
LOCATION: 200 OSSIPEE TRAIL

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,233.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004068 RE  
NAME: LEVESQUE ANDRE &  
MAP/LOT: 0059-0002  
LOCATION: 200 OSSIPEE TRAIL  
ACREAGE: 1.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,233.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEVESQUE DANIEL P &  
KELLY VANESSA A  
64 WIGHT LANE  
GORHAM ME 04038

3843

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$241,100.00
TOTAL: LAND & BLDG	\$321,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$321,800.00
TOTAL TAX	\$5,116.62
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$5,116.62

NAME: LEVESQUE DANIEL P &  
MAP/LOT: 0092-0023-0008  
LOCATION: 64 WIGHT LANE  
ACCOUNT: 006025 RE  
BOOK/PAGE: B24139P86

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,688.48	33.000%
SCHOOL	\$3,233.70	63.200%
COUNTY	\$194.43	3.800%
<b>TOTAL</b>	<b>\$5,116.62</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006025 RE  
NAME: LEVESQUE DANIEL P &  
MAP/LOT: 0092-0023-0008  
LOCATION: 64 WIGHT LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,558.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006025 RE  
NAME: LEVESQUE DANIEL P &  
MAP/LOT: 0092-0023-0008  
LOCATION: 64 WIGHT LANE  
ACREAGE: 2.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,558.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEVESQUE DONALD G &  
LEVESQUE LINDA A  
60 QUINCY DRIVE  
GORHAM ME 04038

3844

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$178,400.00
TOTAL: LAND & BLDG	\$247,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,200.00
TOTAL TAX	\$3,787.38
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,787.38

NAME: LEVESQUE DONALD G &  
MAP/LOT: 0117-0068  
LOCATION: 60 QUINCY DRIVE  
ACCOUNT: 006131 RE  
BOOK/PAGE: B19439P71

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,249.84	33.000%
SCHOOL	\$2,393.62	63.200%
COUNTY	\$143.92	3.800%
<b>TOTAL</b>	<b>\$3,787.38</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006131 RE  
NAME: LEVESQUE DONALD G &  
MAP/LOT: 0117-0068  
LOCATION: 60 QUINCY DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,893.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006131 RE  
NAME: LEVESQUE DONALD G &  
MAP/LOT: 0117-0068  
LOCATION: 60 QUINCY DRIVE  
ACREAGE: 0.35

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,893.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEVESQUE GERALD V  
29 PATIO PARK LANE  
GORHAM ME 04038

3845

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$69,900.00
TOTAL: LAND & BLDG	\$69,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$60,900.00
TOTAL TAX	\$968.31
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$968.31</b>

NAME: LEVESQUE GERALD V.  
MAP/LOT: 0027-0010-0023  
LOCATION: 29 PATIO PARK LANE  
ACCOUNT: 001808 RE  
BOOK/PAGE:

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$319.54	33.000%
SCHOOL	\$611.97	63.200%
COUNTY	\$36.80	3.800%
<b>TOTAL</b>	<b>\$968.31</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001808 RE  
NAME: LEVESQUE GERALD V  
MAP/LOT: 0027-0010-0023  
LOCATION: 29 PATIO PARK LANE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$484.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001808 RE  
NAME: LEVESQUE GERALD V  
MAP/LOT: 0027-0010-0023  
LOCATION: 29 PATIO PARK LANE  
ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$484.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEVINE SHEILA P  
33 FLAGGY MEADOW ROAD  
GORHAM ME 04038

3846

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$205,000.00
TOTAL: LAND & BLDG	\$308,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$299,800.00
TOTAL TAX	\$4,766.82
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,766.82

NAME: LEVINE SHEILA P.  
MAP/LOT: 0105-0032-0001  
LOCATION: 33 FLAGGY MEADOW ROAD  
ACCOUNT: 000192 RE  
BOOK/PAGE: B3167P504

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,573.05	33.000%
SCHOOL	\$3,012.63	63.200%
COUNTY	\$181.14	3.800%
<b>TOTAL</b>	<b>\$4,766.82</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000192 RE  
NAME: LEVINE SHEILA P  
MAP/LOT: 0105-0032-0001  
LOCATION: 33 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,383.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000192 RE  
NAME: LEVINE SHEILA P  
MAP/LOT: 0105-0032-0001  
LOCATION: 33 FLAGGY MEADOW ROAD  
ACREAGE: 0.80

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,383.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEVINE STEPHEN L &  
LEVINE CECILIA E  
8 MARATHON AVENUE  
GORHAM ME 04038

3847

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$141,500.00
TOTAL: LAND & BLDG	\$235,100.00
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	\$226,100.00
TOTAL TAX	\$3,594.99
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,594.99</b>

NAME: LEVINE STEPHEN L &  
MAP/LOT: 0027-0001-0420  
LOCATION: 8 MARATHON AVENUE  
ACCOUNT: 006645 RE  
BOOK/PAGE: B24379P294

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,186.35	33.000%
SCHOOL	\$2,272.03	63.200%
COUNTY	\$136.61	3.800%
<b>TOTAL</b>	<b>\$3,594.99</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006645 RE  
NAME: LEVINE STEPHEN L &  
MAP/LOT: 0027-0001-0420  
LOCATION: 8 MARATHON AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,797.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006645 RE  
NAME: LEVINE STEPHEN L &  
MAP/LOT: 0027-0001-0420  
LOCATION: 8 MARATHON AVENUE  
ACREAGE: 0.14

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,797.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWELLEN GARRETT R &  
LEWELLEN AMY B  
25 CARSON DRIVE  
GORHAM ME 04038

3848

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$69,700.00
BUILDING VALUE	\$100,500.00
TOTAL: LAND & BLDG	\$170,200.00
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	\$170,200.00
TOTAL TAX	\$2,706.18
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,706.18

NAME: LEWELLEN GARRETT R &  
MAP/LOT: 0005-0014-0302  
LOCATION: 25 CARSON DRIVE  
ACCOUNT: 006254 RE  
BOOK/PAGE: B19690P205

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$893.04	33.000%
SCHOOL	\$1,710.31	63.200%
COUNTY	\$102.83	3.800%
<b>TOTAL</b>	<b>\$2,706.18</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006254 RE  
NAME: LEWELLEN GARRETT R &  
MAP/LOT: 0005-0014-0302  
LOCATION: 25 CARSON DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,353.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006254 RE  
NAME: LEWELLEN GARRETT R &  
MAP/LOT: 0005-0014-0302  
LOCATION: 25 CARSON DRIVE  
ACREAGE: 3.95

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,353.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS BARBARA V &  
MERCIER JANET E  
15 BRADFORD DRIVE  
GORHAM ME 04038

3849

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,800.00
BUILDING VALUE	\$155,100.00
TOTAL: LAND & BLDG	\$226,900.00
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	\$226,900.00
TOTAL TAX	\$3,607.71
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,607.71

NAME: LEWIS BARBARA V &  
MAP/LOT: 0117-0071  
LOCATION: 15 BRADFORD DRIVE  
ACCOUNT: 006134 RE  
BOOK/PAGE: B18324P5

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,190.54	33.000%
SCHOOL	\$2,280.07	63.200%
COUNTY	\$137.09	3.800%
<b>TOTAL</b>	<b>\$3,607.71</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006134 RE  
NAME: LEWIS BARBARA V &  
MAP/LOT: 0117-0071  
LOCATION: 15 BRADFORD DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,803.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006134 RE  
NAME: LEWIS BARBARA V &  
MAP/LOT: 0117-0071  
LOCATION: 15 BRADFORD DRIVE  
ACREAGE: 0.41

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,803.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS BRENDA A &  
COPPOLA HEATHER L & ROBERT E  
210 FORT HILL ROAD  
GORHAM ME 04038

3850

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$97,000.00
BUILDING VALUE	\$85,300.00
TOTAL: LAND & BLDG	\$182,300.00
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	\$173,300.00
TOTAL TAX	\$2,755.47
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,755.47</b>

NAME: LEWIS BRENDA A &  
MAP/LOT: 0045-0008  
LOCATION: 210 FORT HILL ROAD  
ACCOUNT: 001181 RE  
BOOK/PAGE: B19194P204

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$909.31	33.000%
SCHOOL	\$1,741.46	63.200%
COUNTY	\$104.71	3.800%
<b>TOTAL</b>	<b>\$2,755.47</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001181 RE  
NAME: LEWIS BRENDA A &  
MAP/LOT: 0045-0008  
LOCATION: 210 FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,377.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001181 RE  
NAME: LEWIS BRENDA A &  
MAP/LOT: 0045-0008  
LOCATION: 210 FORT HILL ROAD  
ACREAGE: 6.23

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,377.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS BRUCE E &  
LEWIS ANITA P  
11 HIGHMEADOW DRIVE  
GORHAM ME 04038

3851

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$88,500.00
BUILDING VALUE	\$139,400.00
TOTAL: LAND & BLDG	\$227,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,900.00
TOTAL TAX	\$3,480.51
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,480.51

NAME: LEWIS BRUCE E &  
MAP/LOT: 0088-0014-0003  
LOCATION: 11 HIGHMEADOW DRIVE  
ACCOUNT: 001758 RE  
BOOK/PAGE: B5026P109

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,148.57	33.000%
SCHOOL	\$2,199.68	63.200%
COUNTY	\$132.26	3.800%
<b>TOTAL</b>	<b>\$3,480.51</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001758 RE  
NAME: LEWIS BRUCE E &  
MAP/LOT: 0088-0014-0003  
LOCATION: 11 HIGHMEADOW DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,740.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001758 RE  
NAME: LEWIS BRUCE E &  
MAP/LOT: 0088-0014-0003  
LOCATION: 11 HIGHMEADOW DRIVE  
ACREAGE: 3.10

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,740.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS CHRISTOPHER &  
LEWIS MICHELLE  
245 LIBBY AVENUE  
GORHAM ME 04038

3852

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$7,700.00
BUILDING VALUE	\$41,400.00
TOTAL: LAND & BLDG	\$49,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$49,100.00
TOTAL TAX	\$780.69
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$780.69</b>

NAME: LEWIS CHRISTOPHER &  
MAP/LOT: 0030-0021-0001  
LOCATION: LIBBY ROAD - BACK  
ACCOUNT: 007391 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$257.63	33.000%
SCHOOL	\$493.40	63.200%
COUNTY	\$29.67	3.800%
<b>TOTAL</b>	<b>\$780.69</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007391 RE  
NAME: LEWIS CHRISTOPHER &  
MAP/LOT: 0030-0021-0001  
LOCATION: LIBBY ROAD - BACK

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$390.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007391 RE  
NAME: LEWIS CHRISTOPHER &  
MAP/LOT: 0030-0021-0001  
LOCATION: LIBBY ROAD - BACK  
ACREAGE: 0.67

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$390.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS CHRISTOPHER D  
245 LIBBY AVENUE  
GORHAM ME 04038

3853

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$91,600.00
BUILDING VALUE	\$262,800.00
TOTAL: LAND & BLDG	\$354,400.00
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	\$354,400.00
TOTAL TAX	\$5,634.96
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$5,634.96

NAME: LEWIS CHRISTOPHER D.  
MAP/LOT: 0030-0020-0001  
LOCATION: 245 LIBBY AVENUE  
ACCOUNT: 006462 RE  
BOOK/PAGE: B18345P52

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,859.54	33.000%
SCHOOL	\$3,561.29	63.200%
COUNTY	\$214.13	3.800%
<b>TOTAL</b>	<b>\$5,634.96</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006462 RE  
NAME: LEWIS CHRISTOPHER D  
MAP/LOT: 0030-0020-0001  
LOCATION: 245 LIBBY AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,817.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006462 RE  
NAME: LEWIS CHRISTOPHER D  
MAP/LOT: 0030-0020-0001  
LOCATION: 245 LIBBY AVENUE  
ACREAGE: 2.33

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,817.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS DANIEL H &  
LEWIS MERRI K  
294 BUCK STREET  
GORHAM ME 04038

3854

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$114,300.00
TOTAL: LAND & BLDG	\$192,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,500.00
TOTAL TAX	\$2,917.65
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,917.65

NAME: LEWIS DANIEL H &  
MAP/LOT: 0063-0010-0001  
LOCATION: 294 BUCK STREET  
ACCOUNT: 001477 RE  
BOOK/PAGE: B15677P268

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$962.82	33.000%
SCHOOL	\$1,843.95	63.200%
COUNTY	\$110.87	3.800%
<b>TOTAL</b>	<b>\$2,917.65</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001477 RE  
NAME: LEWIS DANIEL H &  
MAP/LOT: 0063-0010-0001  
LOCATION: 294 BUCK STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,458.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001477 RE  
NAME: LEWIS DANIEL H &  
MAP/LOT: 0063-0010-0001  
LOCATION: 294 BUCK STREET  
ACREAGE: 2.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,458.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS DAVID W &  
LEWIS VIRGINIA M  
177 FLAGGY MEADOW ROAD  
GORHAM ME 04038

3855

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$150,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$150,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,700.00
TOTAL TAX	\$2,396.13
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,396.13</b>

NAME: LEWIS DAVID W &  
MAP/LOT: 0037-0001  
LOCATION: OSSIPEE TRAIL  
ACCOUNT: 001615 RE  
BOOK/PAGE: B3368P138

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$790.72	33.000%
SCHOOL	\$1,514.35	63.200%
COUNTY	\$91.05	3.800%
<b>TOTAL</b>	<b>\$2,396.13</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001615 RE  
NAME: LEWIS DAVID W &  
MAP/LOT: 0037-0001  
LOCATION: OSSIPEE TRAIL

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,198.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001615 RE  
NAME: LEWIS DAVID W &  
MAP/LOT: 0037-0001  
LOCATION: OSSIPEE TRAIL  
ACREAGE: 60.85

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,198.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS DAVID W &  
LEWIS VIRGINIA M  
177 FLAGGY MEADOW ROAD  
GORHAM ME 04038

3856

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$143,500.00
TOTAL: LAND & BLDG	\$219,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$9,000.00
NET ASSESSMENT	\$201,400.00
TOTAL TAX	\$3,202.26
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,202.26

NAME: LEWIS DAVID W &

MAP/LOT: 0038-0014

LOCATION: 177 FLAGGY MEADOW ROAD

ACCOUNT: 001451 RE

BOOK/PAGE: B3368P138

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,056.75	33.000%
SCHOOL	\$2,023.83	63.200%
COUNTY	\$121.69	3.800%
<b>TOTAL</b>	<b>\$3,202.26</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001451 RE

NAME: LEWIS DAVID W &

MAP/LOT: 0038-0014

LOCATION: 177 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,601.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001451 RE

NAME: LEWIS DAVID W &

MAP/LOT: 0038-0014

LOCATION: 177 FLAGGY MEADOW ROAD

ACREAGE: 2.65

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,601.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS KIMBALL A &  
LEWIS MARINA N  
38 HILLVIEW ROAD  
GORHAM ME 04038

3857

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$172,400.00
TOTAL: LAND & BLDG	\$242,400.00
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	\$242,400.00
TOTAL TAX	\$3,854.16
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,854.16</b>

NAME: LEWIS KIMBALL A &  
MAP/LOT: 0099-0043  
LOCATION: 38 HILLVIEW ROAD  
ACCOUNT: 005008 RE  
BOOK/PAGE: B20897P16

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,271.87	33.000%
SCHOOL	\$2,435.83	63.200%
COUNTY	\$146.46	3.800%
<b>TOTAL</b>	<b>\$3,854.16</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005008 RE  
NAME: LEWIS KIMBALL A &  
MAP/LOT: 0099-0043  
LOCATION: 38 HILLVIEW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,927.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005008 RE  
NAME: LEWIS KIMBALL A &  
MAP/LOT: 0099-0043  
LOCATION: 38 HILLVIEW ROAD  
ACREAGE: 0.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,927.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS SCOTT A &  
LEWIS ANNALISSA D  
26 LAWN AVENUE  
GORHAM ME 04038

3858

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$85,600.00
TOTAL: LAND & BLDG	\$149,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,500.00
TOTAL TAX	\$2,233.95
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,233.95</b>

NAME: LEWIS SCOTT A &  
MAP/LOT: 0108-0016  
LOCATION: 26 LAWN AVENUE  
ACCOUNT: 003030 RE  
BOOK/PAGE: B12274P138

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$737.20	33.000%
SCHOOL	\$1,411.86	63.200%
COUNTY	\$84.89	3.800%
<b>TOTAL</b>	<b>\$2,233.95</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003030 RE  
NAME: LEWIS SCOTT A &  
MAP/LOT: 0108-0016  
LOCATION: 26 LAWN AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,116.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003030 RE  
NAME: LEWIS SCOTT A &  
MAP/LOT: 0108-0016  
LOCATION: 26 LAWN AVENUE  
ACREAGE: 0.25

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,116.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS STEPHEN &  
LEWIS ELISABETH  
22 WILLIAM HENRY DRIVE  
GORHAM ME 04038

3859

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$93,500.00
BUILDING VALUE	\$144,200.00
TOTAL: LAND & BLDG	\$237,700.00
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	\$228,700.00
TOTAL TAX	\$3,636.33
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,636.33

NAME: LEWIS STEPHEN &  
MAP/LOT: 0020-0005-0017  
LOCATION: 22 WILLIAM HENRY DRIVE  
ACCOUNT: 002931 RE  
BOOK/PAGE: B20990P214

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,199.99	33.000%
SCHOOL	\$2,298.16	63.200%
COUNTY	\$138.18	3.800%
<b>TOTAL</b>	<b>\$3,636.33</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002931 RE  
NAME: LEWIS STEPHEN &  
MAP/LOT: 0020-0005-0017  
LOCATION: 22 WILLIAM HENRY DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,818.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002931 RE  
NAME: LEWIS STEPHEN &  
MAP/LOT: 0020-0005-0017  
LOCATION: 22 WILLIAM HENRY DRIVE  
ACREAGE: 1.98

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,818.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS & WASINA INC  
11 HIGHMEADOW DRIVE  
GORHAM ME 04038

3860

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$68,800.00
TOTAL TAX	\$1,093.92
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,093.92</b>

NAME: LEWIS & WASINA INC.  
MAP/LOT: 0056-0011-0001  
LOCATION: DOW ROAD  
ACCOUNT: 006767 RE  
BOOK/PAGE: B21486P119

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$360.99	33.000%
SCHOOL	\$691.36	63.200%
COUNTY	\$41.57	3.800%
<b>TOTAL</b>	<b>\$1,093.92</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

ACCOUNT: 006767 RE  
NAME: LEWIS & WASINA INC  
MAP/LOT: 0056-0011-0001  
LOCATION: DOW ROAD

FISCAL YEAR 2011



#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$546.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$546.96	

ACCOUNT: 006767 RE  
NAME: LEWIS & WASINA INC  
MAP/LOT: 0056-0011-0001  
LOCATION: DOW ROAD  
ACREAGE: 17.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS RESIDENCE TRUST (KAREN BOFFA)  
5 HEMLOCK LANE  
FALMOUTH ME 04105

3861

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$130,300.00
TOTAL: LAND & BLDG	\$213,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,100.00
TOTAL TAX	\$3,388.29
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,388.29

NAME: LEWIS RESIDENCE TRUST (KAREN BOFFA).  
MAP/LOT: 0046-0011-0116  
LOCATION: 20 RIDGEFIELD DRIVE  
ACCOUNT: 006852 RE  
BOOK/PAGE: B23912P200

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,118.14	33.000%
SCHOOL	\$2,141.40	63.200%
COUNTY	\$128.76	3.800%
<b>TOTAL</b>	<b>\$3,388.29</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006852 RE  
NAME: LEWIS RESIDENCE TRUST (KAREN BOFFA)  
MAP/LOT: 0046-0011-0116  
LOCATION: 20 RIDGEFIELD DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,694.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006852 RE  
NAME: LEWIS RESIDENCE TRUST (KAREN BOFFA)  
MAP/LOT: 0046-0011-0116  
LOCATION: 20 RIDGEFIELD DRIVE  
ACREAGE: 0.23

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,694.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWRY ERLNE K &  
LEWRY ALBERT E  
165 FORT HILL ROAD  
GORHAM ME 04038

3862

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$72,800.00
TOTAL: LAND & BLDG	\$150,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$136,300.00
TOTAL TAX	\$2,167.17
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,167.17

NAME: LEWRY ERLNE K &  
MAP/LOT: 0046-0011  
LOCATION: 165 FORT HILL ROAD  
ACCOUNT: 003863 RE  
BOOK/PAGE: B6273P264

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$715.17	33.000%
SCHOOL	\$1,369.65	63.200%
COUNTY	\$82.35	3.800%
<b>TOTAL</b>	<b>\$2,167.17</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003863 RE  
NAME: LEWRY ERLNE K &  
MAP/LOT: 0046-0011  
LOCATION: 165 FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,083.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003863 RE  
NAME: LEWRY ERLNE K &  
MAP/LOT: 0046-0011  
LOCATION: 165 FORT HILL ROAD  
ACREAGE: 6.94

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,083.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWRY JAMES E &  
LEWRY JENNIFER  
25 FALCON CREST DRIVE  
GORHAM ME 04038

3863

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$60,400.00
BUILDING VALUE	\$173,700.00
TOTAL: LAND & BLDG	\$234,100.00
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	\$225,100.00
TOTAL TAX	\$3,579.09
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,579.09</b>

NAME: LEWRY JAMES E &  
MAP/LOT: 0046-0011-0003  
LOCATION: 25 FALCON CREST DRIVE  
ACCOUNT: 006899 RE  
BOOK/PAGE: B23828P75

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,181.10	33.000%
SCHOOL	\$2,261.98	63.200%
COUNTY	\$136.01	3.800%
<b>TOTAL</b>	<b>\$3,579.09</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006899 RE  
NAME: LEWRY JAMES E &  
MAP/LOT: 0046-0011-0003  
LOCATION: 25 FALCON CREST DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,789.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006899 RE  
NAME: LEWRY JAMES E &  
MAP/LOT: 0046-0011-0003  
LOCATION: 25 FALCON CREST DRIVE  
ACREAGE: 0.47

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,789.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWRY WILLARD H  
P O BOX 616  
GORHAM ME 04038

3864

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$107,200.00
BUILDING VALUE	\$131,000.00
TOTAL: LAND & BLDG	\$238,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,200.00
TOTAL TAX	\$3,644.28
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,644.28</b>

NAME: LEWRY WILLARD H.  
MAP/LOT: 0083-0013  
LOCATION: 629 FORT HILL ROAD  
ACCOUNT: 004315 RE  
BOOK/PAGE: B7762P208

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,202.61	33.000%
SCHOOL	\$2,303.18	63.200%
COUNTY	\$138.48	3.800%
<b>TOTAL</b>	<b>\$3,644.28</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004315 RE  
NAME: LEWRY WILLARD H  
MAP/LOT: 0083-0013  
LOCATION: 629 FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,822.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004315 RE  
NAME: LEWRY WILLARD H  
MAP/LOT: 0083-0013  
LOCATION: 629 FORT HILL ROAD  
ACREAGE: 13.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,822.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIANG GLORIA  
16 MCQUILLIANS HILL DRIVE  
GORHAM ME 04038

3865

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$103,500.00
BUILDING VALUE	\$310,400.00
TOTAL: LAND & BLDG	\$413,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$404,900.00
TOTAL TAX	\$6,437.91
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$6,437.91</b>

NAME: LIANG GLORIA.

MAP/LOT: 0114-0011

LOCATION: 16 MCQUILLIANS HILL DRIVE

ACCOUNT: 004893 RE

BOOK/PAGE: B18871P205

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,124.51	33.000%
SCHOOL	\$4,068.76	63.200%
COUNTY	\$244.64	3.800%
<b>TOTAL</b>	<b>\$6,437.91</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004893 RE

NAME: LIANG GLORIA

MAP/LOT: 0114-0011

LOCATION: 16 MCQUILLIANS HILL DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,218.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004893 RE

NAME: LIANG GLORIA

MAP/LOT: 0114-0011

LOCATION: 16 MCQUILLIANS HILL DRIVE

ACREAGE: 7.53

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,218.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBEY DEE ANN  
21 BALSAM LANE  
GORHAM ME 04038

3866

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$56,700.00
BUILDING VALUE	\$136,300.00
TOTAL: LAND & BLDG	\$193,000.00
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	\$184,000.00
TOTAL TAX	\$2,925.60
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,925.60

NAME: LIBBEY DEE ANN.  
MAP/LOT: 0074-0012-0102  
LOCATION: 21 BALSAM LANE  
ACCOUNT: 005611 RE  
BOOK/PAGE: B22733P112

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$965.45	33.000%
SCHOOL	\$1,848.98	63.200%
COUNTY	\$111.17	3.800%
<b>TOTAL</b>	<b>\$2,925.60</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005611 RE  
NAME: LIBBEY DEE ANN  
MAP/LOT: 0074-0012-0102  
LOCATION: 21 BALSAM LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,462.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005611 RE  
NAME: LIBBEY DEE ANN  
MAP/LOT: 0074-0012-0102  
LOCATION: 21 BALSAM LANE  
ACREAGE: 1.83

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,462.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBEY JOHN A &  
LIBBEY LINDA M  
109 BURNHAM ROAD  
GORHAM ME 04038

3867

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,000.00
BUILDING VALUE	\$102,500.00
TOTAL: LAND & BLDG	\$173,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,500.00
TOTAL TAX	\$2,615.55
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,615.55</b>

NAME: LIBBEY JOHN A &  
MAP/LOT: 0003-0005-0001  
LOCATION: 109 BURNHAM ROAD  
ACCOUNT: 003601 RE  
BOOK/PAGE: B7520P138

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$863.13	33.000%
SCHOOL	\$1,653.03	63.200%
COUNTY	\$99.39	3.800%
<b>TOTAL</b>	<b>\$2,615.55</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003601 RE  
NAME: LIBBEY JOHN A &  
MAP/LOT: 0003-0005-0001  
LOCATION: 109 BURNHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,307.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003601 RE  
NAME: LIBBEY JOHN A &  
MAP/LOT: 0003-0005-0001  
LOCATION: 109 BURNHAM ROAD  
ACREAGE: 1.84

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,307.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY ALTON E  
27 NORTH GORHAM ROAD  
GORHAM ME 04038

3868

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$126,200.00
TOTAL: LAND & BLDG	\$204,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,400.00
TOTAL TAX	\$3,106.86
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,106.86

NAME: LIBBY ALTON E.  
MAP/LOT: 0092-0003  
LOCATION: 27 NORTH GORHAM ROAD  
ACCOUNT: 004120 RE  
BOOK/PAGE: B2692P34

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,025.26	33.000%
SCHOOL	\$1,963.54	63.200%
COUNTY	\$118.06	3.800%
<b>TOTAL</b>	<b>\$3,106.86</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004120 RE  
NAME: LIBBY ALTON E  
MAP/LOT: 0092-0003  
LOCATION: 27 NORTH GORHAM ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,553.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004120 RE  
NAME: LIBBY ALTON E  
MAP/LOT: 0092-0003  
LOCATION: 27 NORTH GORHAM ROAD  
ACREAGE: 2.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,553.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY AMY &  
JOHNSON DARREN P  
15 RITZ FARM ROAD  
GORHAM ME 04038

3869

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$69,400.00
BUILDING VALUE	\$157,600.00
TOTAL: LAND & BLDG	\$227,000.00
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	\$227,000.00
TOTAL TAX	\$3,609.30
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,609.30</b>

NAME: LIBBY AMY &  
MAP/LOT: 0084-0015-0001  
LOCATION: 15 RITZ FARM ROAD  
ACCOUNT: 006825 RE  
BOOK/PAGE: B22330P202

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,191.07	33.000%
SCHOOL	\$2,281.08	63.200%
COUNTY	\$137.15	3.800%
<b>TOTAL</b>	<b>\$3,609.30</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006825 RE  
NAME: LIBBY AMY &  
MAP/LOT: 0084-0015-0001  
LOCATION: 15 RITZ FARM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,804.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006825 RE  
NAME: LIBBY AMY &  
MAP/LOT: 0084-0015-0001  
LOCATION: 15 RITZ FARM ROAD  
ACREAGE: 5.20

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,804.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY BARBARA M  
9 DINGLEY SPRING ROAD  
GORHAM ME 04038

3870

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$57,900.00
BUILDING VALUE	\$98,100.00
TOTAL: LAND & BLDG	\$156,000.00
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	\$147,000.00
TOTAL TAX	\$2,337.30
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,337.30</b>

NAME: LIBBY BARBARA M.

MAP/LOT: 0084-0004

LOCATION: 9 DINGLEY SPRING ROAD

ACCOUNT: 002308 RE

BOOK/PAGE: B3284P326

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$771.31	33.000%
SCHOOL	\$1,477.17	63.200%
COUNTY	\$88.82	3.800%
<b>TOTAL</b>	<b>\$2,337.30</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002308 RE

NAME: LIBBY BARBARA M

MAP/LOT: 0084-0004

LOCATION: 9 DINGLEY SPRING ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,168.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002308 RE

NAME: LIBBY BARBARA M

MAP/LOT: 0084-0004

LOCATION: 9 DINGLEY SPRING ROAD

ACREAGE: 1.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,168.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY BEVERLY J  
300 NORTH GORHAM ROAD  
GORHAM ME 04038

3871

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$87,700.00
TOTAL: LAND & BLDG	\$149,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,700.00
TOTAL TAX	\$2,237.13
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,237.13

NAME: LIBBY BEVERLY J.  
MAP/LOT: 0112-0004  
LOCATION: 300 NORTH GORHAM ROAD  
ACCOUNT: 001136 RE  
BOOK/PAGE: B2895P350

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$738.25	33.000%
SCHOOL	\$1,413.87	63.200%
COUNTY	\$85.01	3.800%
<b>TOTAL</b>	<b>\$2,237.13</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001136 RE  
NAME: LIBBY BEVERLY J  
MAP/LOT: 0112-0004  
LOCATION: 300 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,118.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001136 RE  
NAME: LIBBY BEVERLY J  
MAP/LOT: 0112-0004  
LOCATION: 300 NORTH GORHAM ROAD  
ACREAGE: 0.80

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,118.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY BRUCE R &  
LIBBY DONNA J  
6 LONGMEADOW DRIVE  
GORHAM ME 04038

3872

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$104,500.00
TOTAL: LAND & BLDG	\$175,800.00
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	\$166,800.00
TOTAL TAX	\$2,652.12
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,652.12</b>

NAME: LIBBY BRUCE R &  
MAP/LOT: 0048-0006  
LOCATION: 6 LONGMEADOW DRIVE  
ACCOUNT: 002901 RE  
BOOK/PAGE: B8581P298

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$875.20	33.000%
SCHOOL	\$1,676.14	63.200%
COUNTY	\$100.78	3.800%
<b>TOTAL</b>	<b>\$2,652.12</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002901 RE  
NAME: LIBBY BRUCE R &  
MAP/LOT: 0048-0006  
LOCATION: 6 LONGMEADOW DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,326.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002901 RE  
NAME: LIBBY BRUCE R &  
MAP/LOT: 0048-0006  
LOCATION: 6 LONGMEADOW DRIVE  
ACREAGE: 0.62

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,326.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY CALVIN A &  
LIBBY LOIS A M  
250 LIBBY AVENUE  
GORHAM ME 04038

3873

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$41,000.00
BUILDING VALUE	\$100,600.00
TOTAL: LAND & BLDG	\$141,600.00
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	\$132,600.00
TOTAL TAX	\$2,108.34
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,108.34</b>

NAME: LIBBY CALVIN A &  
MAP/LOT: 0030-0023  
LOCATION: 250 LIBBY AVENUE  
ACCOUNT: 004325 RE  
BOOK/PAGE: B3000P164

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$695.75	33.000%
SCHOOL	\$1,332.47	63.200%
COUNTY	\$80.12	3.800%
<b>TOTAL</b>	<b>\$2,108.34</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004325 RE  
NAME: LIBBY CALVIN A &  
MAP/LOT: 0030-0023  
LOCATION: 250 LIBBY AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,054.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004325 RE  
NAME: LIBBY CALVIN A &  
MAP/LOT: 0030-0023  
LOCATION: 250 LIBBY AVENUE  
ACREAGE: 0.46

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,054.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY CAROL ANN  
5 WILLOW CIRCLE  
GORHAM ME 04038

3874

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$63,000.00
TOTAL: LAND & BLDG	\$63,000.00
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	\$54,000.00
TOTAL TAX	\$858.60
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$858.60</b>

NAME: LIBBY CAROL ANN.  
MAP/LOT: 0002-0001-0022  
LOCATION: 5 WILLOW CIRCLE  
ACCOUNT: 001632 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$283.34	33.000%
SCHOOL	\$542.64	63.200%
COUNTY	\$32.63	3.800%
<b>TOTAL</b>	<b>\$858.60</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001632 RE  
NAME: LIBBY CAROL ANN  
MAP/LOT: 0002-0001-0022  
LOCATION: 5 WILLOW CIRCLE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$429.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001632 RE  
NAME: LIBBY CAROL ANN  
MAP/LOT: 0002-0001-0022  
LOCATION: 5 WILLOW CIRCLE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$429.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY CRAIG R &  
LIBBY ROBERTA  
106 BURNHAM ROAD  
GORHAM ME 04038

3875

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$131,900.00
TOTAL: LAND & BLDG	\$203,100.00
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	\$194,100.00
TOTAL TAX	\$3,086.19
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,086.19

NAME: LIBBY CRAIG R &  
MAP/LOT: 0003-0003-0009  
LOCATION: 106 BURNHAM ROAD  
ACCOUNT: 004754 RE  
BOOK/PAGE: B3835P16

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,018.44	33.000%
SCHOOL	\$1,950.47	63.200%
COUNTY	\$117.28	3.800%
<b>TOTAL</b>	<b>\$3,086.19</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004754 RE  
NAME: LIBBY CRAIG R &  
MAP/LOT: 0003-0003-0009  
LOCATION: 106 BURNHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,543.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004754 RE  
NAME: LIBBY CRAIG R &  
MAP/LOT: 0003-0003-0009  
LOCATION: 106 BURNHAM ROAD  
ACREAGE: 1.90

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,543.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY DANA P  
370 SOUTH STREET  
GORHAM ME 04038

3876

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$59,500.00
BUILDING VALUE	\$92,300.00
TOTAL: LAND & BLDG	\$151,800.00
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	\$142,800.00
TOTAL TAX	\$2,270.52
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,270.52

NAME: LIBBY DANA P.  
MAP/LOT: 0022-0017-0001  
LOCATION: 370 SOUTH STREET  
ACCOUNT: 003188 RE  
BOOK/PAGE: B15544P280

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$749.27	33.000%
SCHOOL	\$1,434.97	63.200%
COUNTY	\$86.28	3.800%
<b>TOTAL</b>	<b>\$2,270.52</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

ACCOUNT: 003188 RE  
NAME: LIBBY DANA P  
MAP/LOT: 0022-0017-0001  
LOCATION: 370 SOUTH STREET

FISCAL YEAR 2011



### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,135.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,135.26	

ACCOUNT: 003188 RE  
NAME: LIBBY DANA P  
MAP/LOT: 0022-0017-0001  
LOCATION: 370 SOUTH STREET  
ACREAGE: 1.65

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY DANIEL P &  
LIBBY SALLY T  
14 HEATHER WAY  
GORHAM ME 04038

3877

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$84,100.00
BUILDING VALUE	\$224,800.00
TOTAL: LAND & BLDG	\$308,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$299,900.00
TOTAL TAX	\$4,768.41
LESS PAID TO DATE	\$0.01
<b>TOTAL TAX</b>	<b>\$4,768.40</b>

NAME: LIBBY DANIEL P &  
MAP/LOT: 0038-0001-0004  
LOCATION: 14 HEATHER WAY  
ACCOUNT: 005669 RE  
BOOK/PAGE: B14062P269

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,573.58	33.000%
SCHOOL	\$3,013.64	63.200%
COUNTY	\$181.20	3.800%
<b>TOTAL</b>	<b>\$4,768.41</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005669 RE  
NAME: LIBBY DANIEL P &  
MAP/LOT: 0038-0001-0004  
LOCATION: 14 HEATHER WAY

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,384.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005669 RE  
NAME: LIBBY DANIEL P &  
MAP/LOT: 0038-0001-0004  
LOCATION: 14 HEATHER WAY  
ACREAGE: 0.72

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,384.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY DENNIS C &  
LIBBY DENISE M  
9 QUEEN STREET  
GORHAM ME 04038

3878

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$145,400.00
TOTAL: LAND & BLDG	\$206,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,400.00
TOTAL TAX	\$3,138.66
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,138.66</b>

NAME: LIBBY DENNIS C &  
MAP/LOT: 0048-0027-0003  
LOCATION: 9 QUEEN STREET  
ACCOUNT: 006059 RE  
BOOK/PAGE: B15639P213

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,035.76	33.000%
SCHOOL	\$1,983.63	63.200%
COUNTY	\$119.27	3.800%
<b>TOTAL</b>	<b>\$3,138.66</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006059 RE  
NAME: LIBBY DENNIS C &  
MAP/LOT: 0048-0027-0003  
LOCATION: 9 QUEEN STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,569.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006059 RE  
NAME: LIBBY DENNIS C &  
MAP/LOT: 0048-0027-0003  
LOCATION: 9 QUEEN STREET  
ACREAGE: 1.84

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,569.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY DIANA C  
P O BOX 566  
GORHAM ME 04038

3879

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$57,100.00
TOTAL: LAND & BLDG	\$130,300.00
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	\$121,300.00
TOTAL TAX	\$1,928.67
LESS PAID TO DATE	\$24.96
<b>TOTAL TAX</b> ➡	<b>\$1,903.71</b>

NAME: LIBBY DIANA C.  
MAP/LOT: 0012-0012  
LOCATION: 59 BARTLETT ROAD  
ACCOUNT: 003977 RE  
BOOK/PAGE: B4500P213

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$636.46	33.000%
SCHOOL	\$1,218.92	63.200%
COUNTY	\$73.29	3.800%
<b>TOTAL</b>	<b>\$1,928.67</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003977 RE  
NAME: LIBBY DIANA C  
MAP/LOT: 0012-0012  
LOCATION: 59 BARTLETT ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$964.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003977 RE  
NAME: LIBBY DIANA C  
MAP/LOT: 0012-0012  
LOCATION: 59 BARTLETT ROAD  
ACREAGE: 7.20

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$939.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY ERIN P  
152 SEBAGO LAKE ROAD  
GORHAM ME 04038

3880

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$95,300.00
TOTAL: LAND & BLDG	\$159,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,800.00
TOTAL TAX	\$2,397.72
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,397.72</b>

NAME: LIBBY ERIN P.  
MAP/LOT: 0072-0003  
LOCATION: 152 SEBAGO LAKE ROAD  
ACCOUNT: 003033 RE  
BOOK/PAGE: B17624P307

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$791.25	33.000%
SCHOOL	\$1,515.36	63.200%
COUNTY	\$91.11	3.800%
<b>TOTAL</b>	<b>\$2,397.72</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003033 RE  
NAME: LIBBY ERIN P  
MAP/LOT: 0072-0003  
LOCATION: 152 SEBAGO LAKE ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,198.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003033 RE  
NAME: LIBBY ERIN P  
MAP/LOT: 0072-0003  
LOCATION: 152 SEBAGO LAKE ROAD  
ACREAGE: 1.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,198.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY FLOYD L JR &  
LIBBY HAZEL M  
2 QUEEN STREET  
GORHAM ME 04038

3881

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,800.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$141,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$126,700.00
TOTAL TAX	\$2,014.53
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,014.53

NAME: LIBBY FLOYD L JR &  
MAP/LOT: 0034-0013  
LOCATION: 2 QUEEN STREET  
ACCOUNT: 001096 RE  
BOOK/PAGE: B16551P167

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$664.79	33.000%
SCHOOL	\$1,273.18	63.200%
COUNTY	\$76.55	3.800%
<b>TOTAL</b>	<b>\$2,014.53</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001096 RE  
NAME: LIBBY FLOYD L JR &  
MAP/LOT: 0034-0013  
LOCATION: 2 QUEEN STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,007.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001096 RE  
NAME: LIBBY FLOYD L JR &  
MAP/LOT: 0034-0013  
LOCATION: 2 QUEEN STREET  
ACREAGE: 2.08

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,007.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY GAIL E & THOMAS LIBBY  
MASEWIC CAROL J ET AL  
320 HANCOCK ROND ROAD  
SEBAGO ME 04029

3882

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$26,100.00
BUILDING VALUE	\$4,900.00
TOTAL: LAND & BLDG	\$31,000.00
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	\$31,000.00
TOTAL TAX	\$492.90
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$492.90</b>

NAME: LIBBY GAIL E & THOMAS LIBBY.  
MAP/LOT: 0073-0018  
LOCATION: 70 MALLARD DRIVE  
ACCOUNT: 002355 RE  
BOOK/PAGE: B4956P295

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$162.66	33.000%
SCHOOL	\$311.51	63.200%
COUNTY	\$18.73	3.800%
<b>TOTAL</b>	<b>\$492.90</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002355 RE  
NAME: LIBBY GAIL E & THOMAS LIBBY  
MAP/LOT: 0073-0018  
LOCATION: 70 MALLARD DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$246.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002355 RE  
NAME: LIBBY GAIL E & THOMAS LIBBY  
MAP/LOT: 0073-0018  
LOCATION: 70 MALLARD DRIVE  
ACREAGE: 0.42

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$246.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY GLADYS M  
224 MOSHER ROAD  
GORHAM ME 04038

3883

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$93,000.00
TOTAL: LAND & BLDG	\$166,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$151,800.00
TOTAL TAX	\$2,413.62
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,413.62

NAME: LIBBY GLADYS M.  
MAP/LOT: 0049-0007  
LOCATION: 224 MOSHER ROAD  
ACCOUNT: 002136 RE  
BOOK/PAGE: B26751P252

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$796.49	33.000%
SCHOOL	\$1,525.41	63.200%
COUNTY	\$91.72	3.800%
<b>TOTAL</b>	<b>\$2,413.62</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002136 RE  
NAME: LIBBY GLADYS M  
MAP/LOT: 0049-0007  
LOCATION: 224 MOSHER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,206.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002136 RE  
NAME: LIBBY GLADYS M  
MAP/LOT: 0049-0007  
LOCATION: 224 MOSHER ROAD  
ACREAGE: 5.25

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,206.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY GLADYS M  
224 MOSHER ROAD  
GORHAM ME 04038

3884

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$23,500.00
TOTAL: LAND & BLDG	\$101,700.00
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	\$101,700.00
TOTAL TAX	\$1,617.03
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,617.03

NAME: LIBBY GLADYS M.  
MAP/LOT: 0049-0008  
LOCATION: MOSHER ROAD  
ACCOUNT: 004489 RE  
BOOK/PAGE: B25480P149

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$533.62	33.000%
SCHOOL	\$1,021.96	63.200%
COUNTY	\$61.45	3.800%
<b>TOTAL</b>	<b>\$1,617.03</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004489 RE  
NAME: LIBBY GLADYS M  
MAP/LOT: 0049-0008  
LOCATION: MOSHER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$808.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004489 RE  
NAME: LIBBY GLADYS M  
MAP/LOT: 0049-0008  
LOCATION: MOSHER ROAD  
ACREAGE: 9.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$808.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY GLENN M &  
LIBBY DORI-LYNN  
138 SEBAGO LAKE ROAD  
GORHAM ME 04038

3885

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$118,100.00
TOTAL: LAND & BLDG	\$172,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,800.00
TOTAL TAX	\$2,604.42
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,604.42

NAME: LIBBY GLENN M &

MAP/LOT: 0069-0038

LOCATION: 138 SEBAGO LAKE ROAD

ACCOUNT: 003933 RE

BOOK/PAGE: B16779P16

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$859.46	33.000%
SCHOOL	\$1,645.99	63.200%
COUNTY	\$98.97	3.800%
<b>TOTAL</b>	<b>\$2,604.42</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003933 RE

NAME: LIBBY GLENN M &

MAP/LOT: 0069-0038

LOCATION: 138 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,302.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003933 RE

NAME: LIBBY GLENN M &

MAP/LOT: 0069-0038

LOCATION: 138 SEBAGO LAKE ROAD

ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,302.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY JASON P &  
LIBBY RENEE S  
33 HILLVIEW ROAD  
GORHAM ME 04038

3886

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$187,700.00
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	\$178,700.00
TOTAL TAX	\$2,841.33
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,841.33</b>

NAME: LIBBY JASON P &  
MAP/LOT: 0099-0028  
LOCATION: 33 HILLVIEW ROAD  
ACCOUNT: 003784 RE  
BOOK/PAGE: B17847P238

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$937.64	33.000%
SCHOOL	\$1,795.72	63.200%
COUNTY	\$107.97	3.800%
<b>TOTAL</b>	<b>\$2,841.33</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003784 RE  
NAME: LIBBY JASON P &  
MAP/LOT: 0099-0028  
LOCATION: 33 HILLVIEW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,420.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003784 RE  
NAME: LIBBY JASON P &  
MAP/LOT: 0099-0028  
LOCATION: 33 HILLVIEW ROAD  
ACREAGE: 0.42

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,420.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY JOANNE  
79 MIGHTY STREET  
GORHAM ME 04038

3887

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$101,400.00
TOTAL: LAND & BLDG	\$182,000.00
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	\$173,000.00
TOTAL TAX	\$2,750.70
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,750.70</b>

NAME: LIBBY JOANNE.  
MAP/LOT: 0067-0006-0001  
LOCATION: 79 MIGHTY STREET  
ACCOUNT: 001924 RE  
BOOK/PAGE: B26405P200

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$907.73	33.000%
SCHOOL	\$1,738.44	63.200%
COUNTY	\$104.53	3.800%
<b>TOTAL</b>	<b>\$2,750.70</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001924 RE  
NAME: LIBBY JOANNE  
MAP/LOT: 0067-0006-0001  
LOCATION: 79 MIGHTY STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,375.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001924 RE  
NAME: LIBBY JOANNE  
MAP/LOT: 0067-0006-0001  
LOCATION: 79 MIGHTY STREET  
ACREAGE: 2.46

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,375.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY LESLIE  
26 PATIO PARK LANE  
GORHAM ME 04038

3888

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$20,800.00
TOTAL: LAND & BLDG	\$20,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,800.00
TOTAL TAX	\$330.72
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$330.72

NAME: LIBBY LESLIE.  
MAP/LOT: 0027-0010-0020  
LOCATION: 26 PATIO PARK LANE  
ACCOUNT: 001557 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$109.14	33.000%
SCHOOL	\$209.02	63.200%
COUNTY	\$12.57	3.800%
<b>TOTAL</b>	<b>\$330.72</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001557 RE  
NAME: LIBBY LESLIE  
MAP/LOT: 0027-0010-0020  
LOCATION: 26 PATIO PARK LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$165.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001557 RE  
NAME: LIBBY LESLIE  
MAP/LOT: 0027-0010-0020  
LOCATION: 26 PATIO PARK LANE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$165.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY LISA  
26 MAPLE DRIVE  
GORHAM ME 04038

3889

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$38,600.00
TOTAL: LAND & BLDG	\$38,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$38,600.00
TOTAL TAX	\$613.74
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$613.74</b>

NAME: LIBBY LISA  
MAP/LOT: 0015-0007-0200  
LOCATION: 26 MAPLE DRIVE  
ACCOUNT: 000934 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$202.53	33.000%
SCHOOL	\$387.88	63.200%
COUNTY	\$23.32	3.800%
<b>TOTAL</b>	<b>\$613.74</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000934 RE  
NAME: LIBBY LISA  
MAP/LOT: 0015-0007-0200  
LOCATION: 26 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$306.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000934 RE  
NAME: LIBBY LISA  
MAP/LOT: 0015-0007-0200  
LOCATION: 26 MAPLE DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$306.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY LOIS A M  
250 LIBBY AVENUE  
GORHAM ME 04038

3890

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$42,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$42,700.00
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	\$42,700.00
TOTAL TAX	\$678.93
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$678.93</b>

NAME: LIBBY LOIS A M.  
MAP/LOT: 0030-0024  
LOCATION: LIBBY AVENUE  
ACCOUNT: 001369 RE  
BOOK/PAGE: B3015P594

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$224.05	33.000%
SCHOOL	\$429.08	63.200%
COUNTY	\$25.80	3.800%
<b>TOTAL</b>	<b>\$678.93</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001369 RE  
NAME: LIBBY LOIS A M  
MAP/LOT: 0030-0024  
LOCATION: LIBBY AVENUE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$339.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001369 RE  
NAME: LIBBY LOIS A M  
MAP/LOT: 0030-0024  
LOCATION: LIBBY AVENUE  
ACREAGE: 2.09

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$339.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY NEIL R &  
LIBBY SUZANNE R  
47 HILLVIEW ROAD  
GORHAM ME 04038

3891

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$185,200.00
TOTAL: LAND & BLDG	\$254,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$245,400.00
TOTAL TAX	\$3,901.86
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,901.86</b>

NAME: LIBBY NEIL R &  
MAP/LOT: 0099-0021  
LOCATION: 47 HILLVIEW ROAD  
ACCOUNT: 003075 RE  
BOOK/PAGE: B6111P304

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,287.61	33.000%
SCHOOL	\$2,465.98	63.200%
COUNTY	\$148.27	3.800%
<b>TOTAL</b>	<b>\$3,901.86</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003075 RE  
NAME: LIBBY NEIL R &  
MAP/LOT: 0099-0021  
LOCATION: 47 HILLVIEW ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,950.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003075 RE  
NAME: LIBBY NEIL R &  
MAP/LOT: 0099-0021  
LOCATION: 47 HILLVIEW ROAD  
ACREAGE: 0.36

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,950.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY PHILLIP  
72 MAPLE DRIVE  
GORHAM ME 04038

3892

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$42,100.00
TOTAL: LAND & BLDG	\$42,100.00
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	\$33,100.00
TOTAL TAX	\$526.29
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$526.29</b>

NAME: LIBBY PHILLIP.  
MAP/LOT: 0015-0007-0223  
LOCATION: 72 MAPLE DRIVE  
ACCOUNT: 000110 RE  
BOOK/PAGE:

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$173.68	33.000%
SCHOOL	\$332.62	63.200%
COUNTY	\$20.00	3.800%
<b>TOTAL</b>	<b>\$526.29</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000110 RE  
NAME: LIBBY PHILLIP  
MAP/LOT: 0015-0007-0223  
LOCATION: 72 MAPLE DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$263.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000110 RE  
NAME: LIBBY PHILLIP  
MAP/LOT: 0015-0007-0223  
LOCATION: 72 MAPLE DRIVE  
ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$263.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY TED T  
342 FORT HILL ROAD  
GORHAM ME 04038

3893

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$117,500.00
BUILDING VALUE	\$137,800.00
TOTAL: LAND & BLDG	\$255,300.00
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	\$246,300.00
TOTAL TAX	\$3,916.17
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,916.17</b>

NAME: LIBBY TED T.  
MAP/LOT: 0064-0014  
LOCATION: 342 FORT HILL ROAD  
ACCOUNT: 002435 RE  
BOOK/PAGE: B11207P204

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,292.34	33.000%
SCHOOL	\$2,475.02	63.200%
COUNTY	\$148.81	3.800%
<b>TOTAL</b>	<b>\$3,916.17</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002435 RE  
NAME: LIBBY TED T  
MAP/LOT: 0064-0014  
LOCATION: 342 FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,958.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002435 RE  
NAME: LIBBY TED T  
MAP/LOT: 0064-0014  
LOCATION: 342 FORT HILL ROAD  
ACREAGE: 30.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,958.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY WALTER  
72 MIGHTY STREET  
GORHAM ME 04038

3894

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$114,400.00
BUILDING VALUE	\$17,000.00
TOTAL: LAND & BLDG	\$131,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,400.00
TOTAL TAX	\$2,089.26
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,089.26</b>

NAME: LIBBY WALTER.  
MAP/LOT: 0067-0006  
LOCATION: MIGHTY STREET  
ACCOUNT: 001826 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$689.46	33.000%
SCHOOL	\$1,320.41	63.200%
COUNTY	\$79.39	3.800%
<b>TOTAL</b>	<b>\$2,089.26</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001826 RE  
NAME: LIBBY WALTER  
MAP/LOT: 0067-0006  
LOCATION: MIGHTY STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,044.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001826 RE  
NAME: LIBBY WALTER  
MAP/LOT: 0067-0006  
LOCATION: MIGHTY STREET  
ACREAGE: 80.03

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,044.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY WALTER  
72 MIGHTY STREET  
GORHAM ME 04038

3895

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$60,800.00
TOTAL: LAND & BLDG	\$136,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$121,900.00
TOTAL TAX	\$1,938.21
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,938.21</b>

NAME: LIBBY WALTER.  
MAP/LOT: 0066-0014  
LOCATION: 72 MIGHTY STREET  
ACCOUNT: 001417 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$639.61	33.000%
SCHOOL	\$1,224.95	63.200%
COUNTY	\$73.65	3.800%
<b>TOTAL</b>	<b>\$1,938.21</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001417 RE  
NAME: LIBBY WALTER  
MAP/LOT: 0066-0014  
LOCATION: 72 MIGHTY STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$969.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001417 RE  
NAME: LIBBY WALTER  
MAP/LOT: 0066-0014  
LOCATION: 72 MIGHTY STREET  
ACREAGE: 16.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$969.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY WANDA F  
4 DAY ROAD  
GORHAM ME 04038

3896

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$60,300.00
TOTAL: LAND & BLDG	\$121,300.00
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	\$112,300.00
TOTAL TAX	\$1,785.57
LESS PAID TO DATE	\$40.73

**TOTAL TAX** ➡ \$1,744.84

NAME: LIBBY WANDA F.  
MAP/LOT: 0024-0011  
LOCATION: 4 DAY ROAD  
ACCOUNT: 003797 RE  
BOOK/PAGE: B22519P124

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$589.24	33.000%
SCHOOL	\$1,128.48	63.200%
COUNTY	\$67.85	3.800%
<b>TOTAL</b>	<b>\$1,785.57</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003797 RE  
NAME: LIBBY WANDA F  
MAP/LOT: 0024-0011  
LOCATION: 4 DAY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$892.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003797 RE  
NAME: LIBBY WANDA F  
MAP/LOT: 0024-0011  
LOCATION: 4 DAY ROAD  
ACREAGE: 1.84

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$852.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY WARREN A &  
LIBBY JEAN F  
67 OSBORNE ROAD  
GORHAM ME 04038

3897

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$8,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,300.00
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	\$8,300.00
TOTAL TAX	\$131.97
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$131.97</b>

NAME: LIBBY WARREN A &  
MAP/LOT: 0036-0041  
LOCATION: OSBORNE ROAD  
ACCOUNT: 004361 RE  
BOOK/PAGE: B6812P39

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$43.55	33.000%
SCHOOL	\$83.41	63.200%
COUNTY	\$5.01	3.800%
<b>TOTAL</b>	<b>\$131.97</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

ACCOUNT: 004361 RE  
NAME: LIBBY WARREN A &  
MAP/LOT: 0036-0041  
LOCATION: OSBORNE ROAD

FISCAL YEAR 2011



### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$65.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$65.99	

ACCOUNT: 004361 RE  
NAME: LIBBY WARREN A &  
MAP/LOT: 0036-0041  
LOCATION: OSBORNE ROAD  
ACREAGE: 17.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY WARREN A &  
LIBBY JEAN F  
67 OSBORNE ROAD  
GORHAM ME 04038

3898

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$90,100.00
BUILDING VALUE	\$81,300.00
TOTAL: LAND & BLDG	\$171,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$157,000.00
TOTAL TAX	\$2,496.30
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,496.30</b>

NAME: LIBBY WARREN A &  
MAP/LOT: 0035-0031  
LOCATION: 67 OSBORNE ROAD  
ACCOUNT: 000970 RE  
BOOK/PAGE: B6812P39

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$823.78	33.000%
SCHOOL	\$1,577.66	63.200%
COUNTY	\$94.86	3.800%
<b>TOTAL</b>	<b>\$2,496.30</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000970 RE  
NAME: LIBBY WARREN A &  
MAP/LOT: 0035-0031  
LOCATION: 67 OSBORNE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,248.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000970 RE  
NAME: LIBBY WARREN A &  
MAP/LOT: 0035-0031  
LOCATION: 67 OSBORNE ROAD  
ACREAGE: 15.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,248.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY WAYNE J &  
LINGARD LILLIAN S  
15 CROCKETT ROAD  
GORHAM ME 04038

3899

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,100.00
BUILDING VALUE	\$198,900.00
TOTAL: LAND & BLDG	\$271,000.00
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	\$262,000.00
TOTAL TAX	\$4,165.80
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,165.80

NAME: LIBBY WAYNE J &  
MAP/LOT: 0092-0013-0006  
LOCATION: 15 CROCKETT ROAD  
ACCOUNT: 000450 RE  
BOOK/PAGE: B6722P202

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,374.71	33.000%
SCHOOL	\$2,632.79	63.200%
COUNTY	\$158.30	3.800%
<b>TOTAL</b>	<b>\$4,165.80</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000450 RE  
NAME: LIBBY WAYNE J &  
MAP/LOT: 0092-0013-0006  
LOCATION: 15 CROCKETT ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,082.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000450 RE  
NAME: LIBBY WAYNE J &  
MAP/LOT: 0092-0013-0006  
LOCATION: 15 CROCKETT ROAD  
ACREAGE: 1.89

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,082.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIEBERUM ROBERT K &  
LIEBERUM LOUISE S  
21 SANBORN STREET  
GORHAM ME 04038

3900

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$119,000.00
TOTAL: LAND & BLDG	\$173,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,700.00
TOTAL TAX	\$2,618.73
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,618.73</b>

NAME: LIEBERUM ROBERT K &  
MAP/LOT: 0081-0010  
LOCATION: 21 SANBORN STREET  
ACCOUNT: 003498 RE  
BOOK/PAGE: B17992P267

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$864.18	33.000%
SCHOOL	\$1,655.04	63.200%
COUNTY	\$99.51	3.800%
<b>TOTAL</b>	<b>\$2,618.73</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003498 RE  
NAME: LIEBERUM ROBERT K &  
MAP/LOT: 0081-0010  
LOCATION: 21 SANBORN STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,309.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003498 RE  
NAME: LIEBERUM ROBERT K &  
MAP/LOT: 0081-0010  
LOCATION: 21 SANBORN STREET  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,309.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIENHARDT PAUL D &  
LIENHARDT CAROLINE  
91 WEEKS ROAD  
GORHAM ME 04038

3901

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$115,200.00
BUILDING VALUE	\$124,200.00
TOTAL: LAND & BLDG	\$239,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,400.00
TOTAL TAX	\$3,806.46
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,806.46

NAME: LIENHARDT PAUL D &  
MAP/LOT: 0020-0006-0002  
LOCATION: 91 WEEKS ROAD  
ACCOUNT: 002800 RE  
BOOK/PAGE: B11862P176

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,256.13	33.000%
SCHOOL	\$2,405.68	63.200%
COUNTY	\$144.65	3.800%
<b>TOTAL</b>	<b>\$3,806.46</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002800 RE  
NAME: LIENHARDT PAUL D &  
MAP/LOT: 0020-0006-0002  
LOCATION: 91 WEEKS ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,903.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002800 RE  
NAME: LIENHARDT PAUL D &  
MAP/LOT: 0020-0006-0002  
LOCATION: 91 WEEKS ROAD  
ACREAGE: 1.80

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,903.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIGHT KENDRICK &  
AUSTIN BETHANY  
5 DUNDEE ROAD  
GORHAM ME 04038

3902

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,700.00
BUILDING VALUE	\$155,400.00
TOTAL: LAND & BLDG	\$243,100.00
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	\$234,100.00
TOTAL TAX	\$3,722.19
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,722.19

NAME: LIGHT KENDRICK &  
MAP/LOT: 0094-0003-0004  
LOCATION: 5 DUNDEE ROAD  
ACCOUNT: 003400 RE  
BOOK/PAGE: B14724P314

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,228.32	33.000%
SCHOOL	\$2,352.42	63.200%
COUNTY	\$141.44	3.800%
<b>TOTAL</b>	<b>\$3,722.19</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003400 RE  
NAME: LIGHT KENDRICK &  
MAP/LOT: 0094-0003-0004  
LOCATION: 5 DUNDEE ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,861.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003400 RE  
NAME: LIGHT KENDRICK &  
MAP/LOT: 0094-0003-0004  
LOCATION: 5 DUNDEE ROAD  
ACREAGE: 4.59

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,861.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LILLY MICHAEL G &  
LILLY MARY O  
83 DUNLAP ROAD  
GORHAM ME 04038

3903

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$153,100.00
TOTAL: LAND & BLDG	\$231,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,532.98
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,532.98</b>

NAME: LILLY MICHAEL G &.  
MAP/LOT: 0070-0039-0204  
LOCATION: 83 DUNLAP ROAD  
ACCOUNT: 005934 RE  
BOOK/PAGE: B14739P65

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,165.88	33.000%
SCHOOL	\$2,232.84	63.200%
COUNTY	\$134.25	3.800%
<b>TOTAL</b>	<b>\$3,532.98</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005934 RE  
NAME: LILLY MICHAEL G &  
MAP/LOT: 0070-0039-0204  
LOCATION: 83 DUNLAP ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,766.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005934 RE  
NAME: LILLY MICHAEL G &  
MAP/LOT: 0070-0039-0204  
LOCATION: 83 DUNLAP ROAD  
ACREAGE: 2.76

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,766.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LINEHAN DAVID K  
71 MAPLE DRIVE  
GORHAM ME 04038

3904

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$39,800.00
TOTAL: LAND & BLDG	\$39,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$39,800.00
TOTAL TAX	\$632.82
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$632.82

NAME: LINEHAN DAVID K.  
MAP/LOT: 0015-0007-0265  
LOCATION: 71 MAPLE DRIVE  
ACCOUNT: 003574 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$208.83	33.000%
SCHOOL	\$399.94	63.200%
COUNTY	\$24.05	3.800%
<b>TOTAL</b>	<b>\$632.82</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003574 RE  
NAME: LINEHAN DAVID K  
MAP/LOT: 0015-0007-0265  
LOCATION: 71 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$316.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003574 RE  
NAME: LINEHAN DAVID K  
MAP/LOT: 0015-0007-0265  
LOCATION: 71 MAPLE DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$316.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LINK ROGER A SR &  
LINK JANICE E  
2 SUNSET LANE  
GORHAM ME 04038

3905

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$106,000.00
TOTAL: LAND & BLDG	\$174,300.00
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	\$165,300.00
TOTAL TAX	\$2,628.27
LESS PAID TO DATE	\$0.01
<b>TOTAL TAX</b>	<b>\$2,628.26</b>

NAME: LINK ROGER A SR &  
MAP/LOT: 0108-0020  
LOCATION: 2 SUNSET LANE  
ACCOUNT: 000614 RE  
BOOK/PAGE: B9113P11

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$867.33	33.000%
SCHOOL	\$1,661.07	63.200%
COUNTY	\$99.87	3.800%
<b>TOTAL</b>	<b>\$2,628.27</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000614 RE  
NAME: LINK ROGER A SR &  
MAP/LOT: 0108-0020  
LOCATION: 2 SUNSET LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,314.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000614 RE  
NAME: LINK ROGER A SR &  
MAP/LOT: 0108-0020  
LOCATION: 2 SUNSET LANE  
ACREAGE: 0.34

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,314.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LINSCOTT DEBORAH A &  
LINSCOTT RICHARD D  
85 WEEKS ROAD  
GORHAM ME 04038

3906

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$118,500.00
BUILDING VALUE	\$196,900.00
TOTAL: LAND & BLDG	\$315,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$306,400.00
TOTAL TAX	\$4,871.76
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$4,871.76</b>

NAME: LINSCOTT DEBORAH A &  
MAP/LOT: 0020-0006  
LOCATION: 85 WEEKS ROAD  
ACCOUNT: 002635 RE  
BOOK/PAGE: B11325P145

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,607.68	33.000%
SCHOOL	\$3,078.95	63.200%
COUNTY	\$185.13	3.800%
<b>TOTAL</b>	<b>\$4,871.76</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002635 RE  
NAME: LINSCOTT DEBORAH A &  
MAP/LOT: 0020-0006  
LOCATION: 85 WEEKS ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,435.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002635 RE  
NAME: LINSCOTT DEBORAH A &  
MAP/LOT: 0020-0006  
LOCATION: 85 WEEKS ROAD  
ACREAGE: 3.30

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,435.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LINSCOTT JEFFREY D &  
LINSCOTT TAMMY L  
463 OSSIPEE TRAIL  
GORHAM ME 04038

3907

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,200.00
BUILDING VALUE	\$145,700.00
TOTAL: LAND & BLDG	\$202,900.00
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	\$202,900.00
TOTAL TAX	\$3,226.11
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,226.11

NAME: LINSCOTT JEFFREY D &  
MAP/LOT: 0076-0023  
LOCATION: 463 OSSIPEE TRAIL  
ACCOUNT: 003495 RE  
BOOK/PAGE: B15805P2

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,064.62	33.000%
SCHOOL	\$2,038.90	63.200%
COUNTY	\$122.59	3.800%
<b>TOTAL</b>	<b>\$3,226.11</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003495 RE  
NAME: LINSCOTT JEFFREY D &  
MAP/LOT: 0076-0023  
LOCATION: 463 OSSIPEE TRAIL

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,613.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003495 RE  
NAME: LINSCOTT JEFFREY D &  
MAP/LOT: 0076-0023  
LOCATION: 463 OSSIPEE TRAIL  
ACREAGE: 1.50

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,613.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LINSCOTT PAUL A JR &  
LINSCOTT MARCIE  
396 SEBAGO LAKE ROAD  
GORHAM ME 04038

3908

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$78,300.00
TOTAL: LAND & BLDG	\$133,000.00
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	\$133,000.00
TOTAL TAX	\$2,114.70
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,114.70

NAME: LINSCOTT PAUL A JR &  
MAP/LOT: 0089-0036  
LOCATION: 396 SEBAGO LAKE ROAD  
ACCOUNT: 000228 RE  
BOOK/PAGE: B21411P125

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$697.85	33.000%
SCHOOL	\$1,336.49	63.200%
COUNTY	\$80.36	3.800%
<b>TOTAL</b>	<b>\$2,114.70</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000228 RE  
NAME: LINSCOTT PAUL A JR &  
MAP/LOT: 0089-0036  
LOCATION: 396 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,057.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000228 RE  
NAME: LINSCOTT PAUL A JR &  
MAP/LOT: 0089-0036  
LOCATION: 396 SEBAGO LAKE ROAD  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,057.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LINSCOTT RICHARD D &  
LINSCOTT DEBORAH A  
85 WEEKS ROAD  
GORHAM ME 04038

3909

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,800.00
TOTAL TAX	\$187.62
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$187.62</b>

NAME: LINSCOTT RICHARD D &  
MAP/LOT: 0020-0005  
LOCATION: WEEKS ROAD  
ACCOUNT: 000219 RE  
BOOK/PAGE: B11718P308

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$61.91	33.000%
SCHOOL	\$118.58	63.200%
COUNTY	\$7.13	3.800%
<b>TOTAL</b>	<b>\$187.62</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000219 RE  
NAME: LINSCOTT RICHARD D &  
MAP/LOT: 0020-0005  
LOCATION: WEEKS ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$93.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000219 RE  
NAME: LINSCOTT RICHARD D &  
MAP/LOT: 0020-0005  
LOCATION: WEEKS ROAD  
ACREAGE: 0.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$93.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LIPPOLD DYLAN  
189 MOSHER ROAD  
GORHAM ME 04038

3910

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$73,100.00
BUILDING VALUE	\$106,300.00
TOTAL: LAND & BLDG	\$179,400.00
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	\$179,400.00
TOTAL TAX	\$2,852.46
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,852.46

NAME: LIPPOLD DYLAN.  
MAP/LOT: 0049-0013  
LOCATION: 189 MOSHER ROAD  
ACCOUNT: 004458 RE  
BOOK/PAGE: B25592P212

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$941.31	33.000%
SCHOOL	\$1,802.75	63.200%
COUNTY	\$108.39	3.800%
<b>TOTAL</b>	<b>\$2,852.46</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004458 RE  
NAME: LIPPOLD DYLAN  
MAP/LOT: 0049-0013  
LOCATION: 189 MOSHER ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,426.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004458 RE  
NAME: LIPPOLD DYLAN  
MAP/LOT: 0049-0013  
LOCATION: 189 MOSHER ROAD  
ACREAGE: 2.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,426.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LISTER ROBERT E  
1280 CAPE ROAD  
LIMINGTON ME 04049

3911

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$91,700.00
BUILDING VALUE	\$109,300.00
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	\$201,000.00
TOTAL TAX	\$3,195.90
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b>	<b>\$3,195.90</b>

NAME: LISTER ROBERT E.  
MAP/LOT: 0102-0065  
LOCATION: 59 SOUTH STREET  
ACCOUNT: 004485 RE  
BOOK/PAGE: B25849P225

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,054.65	33.000%
SCHOOL	\$2,019.81	63.200%
COUNTY	\$121.44	3.800%
<b>TOTAL</b>	<b>\$3,195.90</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

ACCOUNT: 004485 RE  
NAME: LISTER ROBERT E  
MAP/LOT: 0102-0065  
LOCATION: 59 SOUTH STREET

FISCAL YEAR 2011



### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,597.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,597.95	

ACCOUNT: 004485 RE  
NAME: LISTER ROBERT E  
MAP/LOT: 0102-0065  
LOCATION: 59 SOUTH STREET  
ACREAGE: 0.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LISTON JULIA M  
38 JOSEPH DRIVE  
GORHAM ME 04038

3912

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$89,900.00
TOTAL: LAND & BLDG	\$165,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$150,900.00
TOTAL TAX	\$2,399.31
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,399.31

NAME: LISTON JULIA M.  
MAP/LOT: 0027-0004-0014  
LOCATION: 38 JOSEPH DRIVE  
ACCOUNT: 005867 RE  
BOOK/PAGE: B17370P9

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$791.77	33.000%
SCHOOL	\$1,516.36	63.200%
COUNTY	\$91.17	3.800%
<b>TOTAL</b>	<b>\$2,399.31</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005867 RE  
NAME: LISTON JULIA M  
MAP/LOT: 0027-0004-0014  
LOCATION: 38 JOSEPH DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,199.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005867 RE  
NAME: LISTON JULIA M  
MAP/LOT: 0027-0004-0014  
LOCATION: 38 JOSEPH DRIVE  
ACREAGE: 0.14

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,199.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITCHFIELD JUSTIN B &  
LITCHFIELD BEVERLEY C  
138 MAIN STREET  
GORHAM ME 04038

3913

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$144,700.00
TOTAL: LAND & BLDG	\$231,300.00
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	\$231,300.00
TOTAL TAX	\$3,677.67
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,677.67

NAME: LITCHFIELD JUSTIN B &  
MAP/LOT: 0100-0002  
LOCATION: 138 MAIN STREET  
ACCOUNT: 001665 RE  
BOOK/PAGE: B26556P44

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,213.63	33.000%
SCHOOL	\$2,324.29	63.200%
COUNTY	\$139.75	3.800%
<b>TOTAL</b>	<b>\$3,677.67</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001665 RE  
NAME: LITCHFIELD JUSTIN B &  
MAP/LOT: 0100-0002  
LOCATION: 138 MAIN STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,838.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001665 RE  
NAME: LITCHFIELD JUSTIN B &  
MAP/LOT: 0100-0002  
LOCATION: 138 MAIN STREET  
ACREAGE: 0.70

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,838.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE DENNIS SCOTT &  
RUSTICI SHAUNA M  
227 ELMRIDGE ROAD  
PAWCATUCK ME 06379

3914

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$91,000.00
TOTAL: LAND & BLDG	\$140,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,200.00
TOTAL TAX	\$2,229.18
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,229.18

NAME: LITTLE DENNIS SCOTT &  
MAP/LOT: 0110-0050  
LOCATION: 18 UNION STREET  
ACCOUNT: 000862 RE  
BOOK/PAGE: B25263P19

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$735.63	33.000%
SCHOOL	\$1,408.84	63.200%
COUNTY	\$84.71	3.800%
<b>TOTAL</b>	<b>\$2,229.18</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000862 RE  
NAME: LITTLE DENNIS SCOTT &  
MAP/LOT: 0110-0050  
LOCATION: 18 UNION STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,114.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000862 RE  
NAME: LITTLE DENNIS SCOTT &  
MAP/LOT: 0110-0050  
LOCATION: 18 UNION STREET  
ACREAGE: 0.46

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,114.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE KIRK F  
17 HIGHLAND AVENUE  
GORHAM ME 04038

3915

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$68,200.00
BUILDING VALUE	\$74,200.00
TOTAL: LAND & BLDG	\$142,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,400.00
TOTAL TAX	\$2,121.06
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,121.06

NAME: LITTLE KIRK F.  
MAP/LOT: 0103-0042  
LOCATION: 17 HIGHLAND AVENUE  
ACCOUNT: 002350 RE  
BOOK/PAGE: B19403P338

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$699.95	33.000%
SCHOOL	\$1,340.51	63.200%
COUNTY	\$80.60	3.800%
<b>TOTAL</b>	<b>\$2,121.06</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002350 RE  
NAME: LITTLE KIRK F  
MAP/LOT: 0103-0042  
LOCATION: 17 HIGHLAND AVENUE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,060.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002350 RE  
NAME: LITTLE KIRK F  
MAP/LOT: 0103-0042  
LOCATION: 17 HIGHLAND AVENUE  
ACREAGE: 0.13

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,060.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE HOUSE LLC  
250 GODDARD ROAD, SUITE A  
LEWISTON ME 04240

3916

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$85,800.00
BUILDING VALUE	\$44,700.00
TOTAL: LAND & BLDG	\$130,500.00
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	\$130,500.00
TOTAL TAX	\$2,074.95
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,074.95

NAME: LITTLE HOUSE LLC.  
MAP/LOT: 0100-0078  
LOCATION: 42 NEW PORTLAND ROAD  
ACCOUNT: 003248 RE  
BOOK/PAGE: B26174P278

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$684.73	33.000%
SCHOOL	\$1,311.37	63.200%
COUNTY	\$78.85	3.800%
<b>TOTAL</b>	<b>\$2,074.95</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003248 RE  
NAME: LITTLE HOUSE LLC  
MAP/LOT: 0100-0078  
LOCATION: 42 NEW PORTLAND ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,037.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003248 RE  
NAME: LITTLE HOUSE LLC  
MAP/LOT: 0100-0078  
LOCATION: 42 NEW PORTLAND ROAD  
ACREAGE: 0.63

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,037.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE RIVER PROPERTIES LLC  
39 BELANGER AVENUE  
WINDHAM ME 04062

3917

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$50,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$50,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$50,100.00
TOTAL TAX	\$796.59
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$796.59</b>

NAME: LITTLE RIVER PROPERTIES LLC.  
MAP/LOT: 0050-0013-0018  
LOCATION: 173 HARDING BRIDGE ROAD  
ACCOUNT: 007199 RE  
BOOK/PAGE: B20866P237

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$262.87	33.000%
SCHOOL	\$503.44	63.200%
COUNTY	\$30.27	3.800%
<b>TOTAL</b>	<b>\$796.59</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007199 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0018  
LOCATION: 173 HARDING BRIDGE ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$398.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007199 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0018  
LOCATION: 173 HARDING BRIDGE ROAD  
ACREAGE: 1.14

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$398.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE RIVER PROPERTIES LLC  
39 BELANGER AVENUE  
WINDHAM ME 04062

3918

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$55,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,800.00
TOTAL TAX	\$887.22
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$887.22</b>

NAME: LITTLE RIVER PROPERTIES LLC.  
MAP/LOT: 0050-0013-0020  
LOCATION: 160 HARDING BRIDGE ROAD  
ACCOUNT: 007201 RE  
BOOK/PAGE: B20866P237

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$292.78	33.000%
SCHOOL	\$560.72	63.200%
COUNTY	\$33.71	3.800%
<b>TOTAL</b>	<b>\$887.22</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007201 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0020  
LOCATION: 160 HARDING BRIDGE ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$443.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007201 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0020  
LOCATION: 160 HARDING BRIDGE ROAD  
ACREAGE: 1.47

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$443.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE RIVER PROPERTIES LLC  
39 BELANGER AVENUE  
WINDHAM ME 04062

3919

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,400.00
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	\$70,400.00
TOTAL TAX	\$1,119.36
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,119.36</b>

NAME: LITTLE RIVER PROPERTIES LLC.  
MAP/LOT: 0050-0013-0022  
LOCATION: 168 HARDING BRIDGE ROAD  
ACCOUNT: 007218 RE  
BOOK/PAGE: B20866P237

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$369.39	33.000%
SCHOOL	\$707.44	63.200%
COUNTY	\$42.54	3.800%
<b>TOTAL</b>	<b>\$1,119.36</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007218 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0022  
LOCATION: 168 HARDING BRIDGE ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$559.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007218 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0022  
LOCATION: 168 HARDING BRIDGE ROAD  
ACREAGE: 4.64

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$559.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE RIVER PROPERTIES LLC  
39 BELANGER AVENUE  
WINDHAM ME 04062

3920

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$48,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,600.00
TOTAL TAX	\$772.74
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$772.74</b>

NAME: LITTLE RIVER PROPERTIES LLC.  
MAP/LOT: 0050-0013-0015  
LOCATION: 187 HARDING BRIDGE ROAD  
ACCOUNT: 007198 RE  
BOOK/PAGE: B20866P237

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$255.00	33.000%
SCHOOL	\$488.37	63.200%
COUNTY	\$29.36	3.800%
<b>TOTAL</b>	<b>\$772.74</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007198 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0015  
LOCATION: 187 HARDING BRIDGE ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$386.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007198 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0015  
LOCATION: 187 HARDING BRIDGE ROAD  
ACREAGE: 1.01

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$386.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE RIVER PROPERTIES LLC  
39 BELANGER AVENUE  
WINDHAM ME 04062

3921

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,000.00
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	\$62,000.00
TOTAL TAX	\$985.80
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$985.80

NAME: LITTLE RIVER PROPERTIES LLC.  
MAP/LOT: 0050-0013-0021  
LOCATION: 6 STAGECOACH LANE  
ACCOUNT: 007217 RE  
BOOK/PAGE: B20866P237

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$325.31	33.000%
SCHOOL	\$623.03	63.200%
COUNTY	\$37.46	3.800%
<b>TOTAL</b>	<b>\$985.80</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007217 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0021  
LOCATION: 6 STAGECOACH LANE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$492.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007217 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0021  
LOCATION: 6 STAGECOACH LANE  
ACREAGE: 2.34

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$492.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE RIVER PROPERTIES LLC  
39 BELANGER AVENUE  
WINDHAM ME 04062

3922

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$56,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,500.00
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	\$56,500.00
TOTAL TAX	\$898.35
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$898.35</b>

NAME: LITTLE RIVER PROPERTIES LLC.  
MAP/LOT: 0050-0013-0019  
LOCATION: 159 HARDING BRIDGE ROAD  
ACCOUNT: 007200 RE  
BOOK/PAGE: B20866P237

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$296.46	33.000%
SCHOOL	\$567.76	63.200%
COUNTY	\$34.14	3.800%
<b>TOTAL</b>	<b>\$898.35</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007200 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0019  
LOCATION: 159 HARDING BRIDGE ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$449.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007200 RE  
NAME: LITTLE RIVER PROPERTIES LLC  
MAP/LOT: 0050-0013-0019  
LOCATION: 159 HARDING BRIDGE ROAD  
ACREAGE: 1.54

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$449.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE WING LLC  
118 CONGRESS STREET  
PORTLAND ME 04101

3923

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$126,700.00
BUILDING VALUE	\$226,600.00
TOTAL: LAND & BLDG	\$353,300.00
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	\$353,300.00
TOTAL TAX	\$5,617.47
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$5,617.47

NAME: LITTLE WING LLC.  
MAP/LOT: 0012-0012-0001  
LOCATION: 17 LITTLE WING LANE  
ACCOUNT: 004069 RE  
BOOK/PAGE: B26242P244

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,853.77	33.000%
SCHOOL	\$3,550.24	63.200%
COUNTY	\$213.46	3.800%
<b>TOTAL</b>	<b>\$5,617.47</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004069 RE  
NAME: LITTLE WING LLC  
MAP/LOT: 0012-0012-0001  
LOCATION: 17 LITTLE WING LANE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,808.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004069 RE  
NAME: LITTLE WING LLC  
MAP/LOT: 0012-0012-0001  
LOCATION: 17 LITTLE WING LANE  
ACREAGE: 1.95

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,808.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLEFIELD DEBRA L &  
LITTLEFIELD FORREST R  
247 HUSTON ROAD  
GORHAM ME 04038

3924

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$40,600.00
TOTAL: LAND & BLDG	\$86,300.00
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	\$77,300.00
TOTAL TAX	\$1,229.07
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,229.07

NAME: LITTLEFIELD DEBRA L &  
MAP/LOT: 0111-0035  
LOCATION: 247 HUSTON ROAD  
ACCOUNT: 001865 RE  
BOOK/PAGE: B15612P272

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$405.59	33.000%
SCHOOL	\$776.77	63.200%
COUNTY	\$46.70	3.800%
<b>TOTAL</b>	<b>\$1,229.07</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001865 RE  
NAME: LITTLEFIELD DEBRA L &  
MAP/LOT: 0111-0035  
LOCATION: 247 HUSTON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$614.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001865 RE  
NAME: LITTLEFIELD DEBRA L &  
MAP/LOT: 0111-0035  
LOCATION: 247 HUSTON ROAD  
ACREAGE: 0.35

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$614.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLEFIELD LAWRENCE A  
120 WOOD ROAD  
GORHAM ME 04038

3925

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$154,100.00
TOTAL: LAND & BLDG	\$211,700.00
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	\$202,700.00
TOTAL TAX	\$3,222.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,222.93

NAME: LITTLEFIELD LAWRENCE A.  
MAP/LOT: 0054-0009-0005  
LOCATION: 120 WOOD ROAD  
ACCOUNT: 005997 RE  
BOOK/PAGE: B26382P55

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,063.57	33.000%
SCHOOL	\$2,036.89	63.200%
COUNTY	\$122.47	3.800%
<b>TOTAL</b>	<b>\$3,222.93</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005997 RE  
NAME: LITTLEFIELD LAWRENCE A  
MAP/LOT: 0054-0009-0005  
LOCATION: 120 WOOD ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,611.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005997 RE  
NAME: LITTLEFIELD LAWRENCE A  
MAP/LOT: 0054-0009-0005  
LOCATION: 120 WOOD ROAD  
ACREAGE: 1.42

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,611.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLEFIELD LUANN  
101 BRACKETT ROAD  
GORHAM ME 04038

3926

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$149,300.00
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	\$140,300.00
TOTAL TAX	\$2,230.77
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,230.77

NAME: LITTLEFIELD LUANN.  
MAP/LOT: 0008-0023  
LOCATION: 101 BRACKETT ROAD  
ACCOUNT: 001344 RE  
BOOK/PAGE: B26037P47

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$736.15	33.000%
SCHOOL	\$1,409.85	63.200%
COUNTY	\$84.77	3.800%
<b>TOTAL</b>	<b>\$2,230.77</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001344 RE  
NAME: LITTLEFIELD LUANN  
MAP/LOT: 0008-0023  
LOCATION: 101 BRACKETT ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,115.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001344 RE  
NAME: LITTLEFIELD LUANN  
MAP/LOT: 0008-0023  
LOCATION: 101 BRACKETT ROAD  
ACREAGE: 1.56

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,115.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLEFIELD RAY L III  
83 CORNFIELD ROAD  
BUXTON ME 04038

3927

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$15,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,500.00
TOTAL TAX	\$246.45
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$246.45

NAME: LITTLEFIELD RAY L III.  
MAP/LOT: 0036-0003  
LOCATION: 25 WEBSTER ROAD  
ACCOUNT: 004197 RE  
BOOK/PAGE: B20440P328

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$81.33	33.000%
SCHOOL	\$155.76	63.200%
COUNTY	\$9.37	3.800%
<b>TOTAL</b>	<b>\$246.45</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004197 RE  
NAME: LITTLEFIELD RAY L III  
MAP/LOT: 0036-0003  
LOCATION: 25 WEBSTER ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$123.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004197 RE  
NAME: LITTLEFIELD RAY L III  
MAP/LOT: 0036-0003  
LOCATION: 25 WEBSTER ROAD  
ACREAGE: 13.40

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$123.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLEFIELD SARA J  
30 WATER STREET  
GORHAM ME 04038

3928

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$102,200.00
TOTAL: LAND & BLDG	\$172,200.00
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	\$172,200.00
TOTAL TAX	\$2,737.98
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,737.98</b>

NAME: LITTLEFIELD SARA J.  
MAP/LOT: 0102-0136  
LOCATION: 30 WATER STREET  
ACCOUNT: 003280 RE  
BOOK/PAGE: B23289P58

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$903.53	33.000%
SCHOOL	\$1,730.40	63.200%
COUNTY	\$104.04	3.800%
<b>TOTAL</b>	<b>\$2,737.98</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003280 RE  
NAME: LITTLEFIELD SARA J  
MAP/LOT: 0102-0136  
LOCATION: 30 WATER STREET

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,368.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003280 RE  
NAME: LITTLEFIELD SARA J  
MAP/LOT: 0102-0136  
LOCATION: 30 WATER STREET  
ACREAGE: 0.24

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,368.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LLOYD BARBARA A  
39 MEADOWBROOK DRIVE UNIT 5  
GORHAM ME 04038

3929

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$72,400.00
TOTAL: LAND & BLDG	\$149,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,200.00
TOTAL TAX	\$2,229.18
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,229.18

NAME: LLOYD BARBARA A.  
MAP/LOT: 0026-0010-0051  
LOCATION: 39 MEADOWBROOK DRIVE UNIT 5  
ACCOUNT: 002761 RE  
BOOK/PAGE: B22373P37

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$735.63	33.000%
SCHOOL	\$1,408.84	63.200%
COUNTY	\$84.71	3.800%
<b>TOTAL</b>	<b>\$2,229.18</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002761 RE  
NAME: LLOYD BARBARA A  
MAP/LOT: 0026-0010-0051  
LOCATION: 39 MEADOWBROOK DRIVE UNIT 5

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,114.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002761 RE  
NAME: LLOYD BARBARA A  
MAP/LOT: 0026-0010-0051  
LOCATION: 39 MEADOWBROOK DRIVE UNIT 5  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,114.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LLOYD JOEL P &  
LLOYD CASSANDRA L  
11 ASLANS WAY  
GORHAM ME 04038

3930

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$169,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,600.00
TOTAL TAX	\$2,696.64
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,696.64</b>

NAME: LLOYD JOEL P &  
MAP/LOT: 0050-0011-0002  
LOCATION: 11 ASLANS WAY  
ACCOUNT: 007117 RE  
BOOK/PAGE: B24610P122

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$889.89	33.000%
SCHOOL	\$1,704.28	63.200%
COUNTY	\$102.47	3.800%
<b>TOTAL</b>	<b>\$2,696.64</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007117 RE  
NAME: LLOYD JOEL P &  
MAP/LOT: 0050-0011-0002  
LOCATION: 11 ASLANS WAY

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,348.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007117 RE  
NAME: LLOYD JOEL P &  
MAP/LOT: 0050-0011-0002  
LOCATION: 11 ASLANS WAY  
ACREAGE: 2.13

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,348.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LLOYD VICTORIA  
21 NEWTON DRIVE  
GORHAM ME 04038

3931

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$76,600.00
BUILDING VALUE	\$65,300.00
TOTAL: LAND & BLDG	\$141,900.00
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	\$141,900.00
TOTAL TAX	\$2,256.21
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,256.21

NAME: LLOYD VICTORIA.  
MAP/LOT: 0008-0009  
LOCATION: 21 NEWTON DRIVE  
ACCOUNT: 002538 RE  
BOOK/PAGE: B4745P2

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$744.55	33.000%
SCHOOL	\$1,425.92	63.200%
COUNTY	\$85.74	3.800%
<b>TOTAL</b>	<b>\$2,256.21</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002538 RE  
NAME: LLOYD VICTORIA  
MAP/LOT: 0008-0009  
LOCATION: 21 NEWTON DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,128.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002538 RE  
NAME: LLOYD VICTORIA  
MAP/LOT: 0008-0009  
LOCATION: 21 NEWTON DRIVE  
ACREAGE: 3.75

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,128.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKE ANTHONY N  
11 TOW PATH ROAD  
GORHAM ME 04038

3932

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$28,000.00
BUILDING VALUE	\$103,900.00
TOTAL: LAND & BLDG	\$131,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,900.00
TOTAL TAX	\$1,954.11
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,954.11

NAME: LOCKE ANTHONY N.  
MAP/LOT: 0111-0084-0001  
LOCATION: 11 TOW PATH ROAD  
ACCOUNT: 000327 RE  
BOOK/PAGE: B14912P161

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$644.86	33.000%
SCHOOL	\$1,235.00	63.200%
COUNTY	\$74.26	3.800%
<b>TOTAL</b>	<b>\$1,954.11</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000327 RE  
NAME: LOCKE ANTHONY N  
MAP/LOT: 0111-0084-0001  
LOCATION: 11 TOW PATH ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$977.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000327 RE  
NAME: LOCKE ANTHONY N  
MAP/LOT: 0111-0084-0001  
LOCATION: 11 TOW PATH ROAD  
ACREAGE: 0.10

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$977.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKE GEORGE F &  
LOCKE MAUREEN A  
79 DEERING ROAD  
GORHAM ME 04038

3933

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$100,200.00
TOTAL: LAND & BLDG	\$164,600.00
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	\$155,600.00
TOTAL TAX	\$2,474.04
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,474.04

NAME: LOCKE GEORGE F &  
MAP/LOT: 0017-0007-0002  
LOCATION: 79 DEERING ROAD  
ACCOUNT: 004289 RE  
BOOK/PAGE: B21855P11

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$816.43	33.000%
SCHOOL	\$1,563.59	63.200%
COUNTY	\$94.01	3.800%
<b>TOTAL</b>	<b>\$2,474.04</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004289 RE  
NAME: LOCKE GEORGE F &  
MAP/LOT: 0017-0007-0002  
LOCATION: 79 DEERING ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,237.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004289 RE  
NAME: LOCKE GEORGE F &  
MAP/LOT: 0017-0007-0002  
LOCATION: 79 DEERING ROAD  
ACREAGE: 2.46

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,237.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKE STEPHEN M &  
LOCKE JANET R  
13 WARDS HILL ROAD  
GORHAM ME 04038

3934

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$104,300.00
TOTAL: LAND & BLDG	\$168,800.00
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	\$159,800.00
TOTAL TAX	\$2,540.82
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,540.82</b>

NAME: LOCKE STEPHEN M &.  
MAP/LOT: 0069-0028  
LOCATION: 13 WARDS HILL ROAD  
ACCOUNT: 002702 RE  
BOOK/PAGE: B9827P28

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$838.47	33.000%
SCHOOL	\$1,605.80	63.200%
COUNTY	\$96.55	3.800%
<b>TOTAL</b>	<b>\$2,540.82</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002702 RE  
NAME: LOCKE STEPHEN M &  
MAP/LOT: 0069-0028  
LOCATION: 13 WARDS HILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,270.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002702 RE  
NAME: LOCKE STEPHEN M &  
MAP/LOT: 0069-0028  
LOCATION: 13 WARDS HILL ROAD  
ACREAGE: 1.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,270.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKHART PATRICE D  
102 SOUTH STREET  
GORHAM ME 04038

3935

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$197,500.00
TOTAL: LAND & BLDG	\$298,900.00
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	\$298,900.00
TOTAL TAX	\$4,752.51
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,752.51

NAME: LOCKHART PATRICE D.  
MAP/LOT: 0103-0052  
LOCATION: 102 SOUTH STREET  
ACCOUNT: 003586 RE  
BOOK/PAGE: B17506P238

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,568.33	33.000%
SCHOOL	\$3,003.59	63.200%
COUNTY	\$180.60	3.800%
<b>TOTAL</b>	<b>\$4,752.51</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003586 RE  
NAME: LOCKHART PATRICE D  
MAP/LOT: 0103-0052  
LOCATION: 102 SOUTH STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,376.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003586 RE  
NAME: LOCKHART PATRICE D  
MAP/LOT: 0103-0052  
LOCATION: 102 SOUTH STREET  
ACREAGE: 1.01

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,376.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKMAN JAMES T W &  
LOCKMAN RORI L  
274 NORTH GORHAM ROAD  
GORHAM ME 04038

3936

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,500.00
BUILDING VALUE	\$68,100.00
TOTAL: LAND & BLDG	\$142,600.00
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	\$133,600.00
TOTAL TAX	\$2,124.24
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,124.24

NAME: LOCKMAN JAMES T W &

MAP/LOT: 0097-0009-0001

LOCATION: 274 NORTH GORHAM ROAD

ACCOUNT: 005528 RE

BOOK/PAGE: B11983P281

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$701.00	33.000%
SCHOOL	\$1,342.52	63.200%
COUNTY	\$80.72	3.800%
<b>TOTAL</b>	<b>\$2,124.24</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005528 RE

NAME: LOCKMAN JAMES T W &

MAP/LOT: 0097-0009-0001

LOCATION: 274 NORTH GORHAM ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,062.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005528 RE

NAME: LOCKMAN JAMES T W &

MAP/LOT: 0097-0009-0001

LOCATION: 274 NORTH GORHAM ROAD

ACREAGE: 1.54

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,062.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKWOOD LAUREN S  
PO BOX 949  
DEWEYVILLE TX 77614

3937

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$87,100.00
TOTAL: LAND & BLDG	\$160,900.00
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	\$160,900.00
TOTAL TAX	\$2,558.31
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,558.31

NAME: LOCKWOOD LAUREN S.  
MAP/LOT: 0079-0016-0001  
LOCATION: 66 SPILLER ROAD  
ACCOUNT: 005398 RE  
BOOK/PAGE: B8795P220

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$844.24	33.000%
SCHOOL	\$1,616.85	63.200%
COUNTY	\$97.22	3.800%
<b>TOTAL</b>	<b>\$2,558.31</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005398 RE  
NAME: LOCKWOOD LAUREN S  
MAP/LOT: 0079-0016-0001  
LOCATION: 66 SPILLER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,279.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005398 RE  
NAME: LOCKWOOD LAUREN S  
MAP/LOT: 0079-0016-0001  
LOCATION: 66 SPILLER ROAD  
ACREAGE: 1.45

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,279.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKWOOD HEIGHTS LLC  
6 RIPARIAN TRAIL  
WINDHAM ME 04062

3938

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$54,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$54,200.00
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	\$54,200.00
TOTAL TAX	\$861.78
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$861.78</b>

NAME: LOCKWOOD HEIGHTS LLC.  
MAP/LOT: 0065-0003-0305  
LOCATION: 26 WOLF RIVER RUN  
ACCOUNT: 006569 RE  
BOOK/PAGE: B20798P213

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$284.39	33.000%
SCHOOL	\$544.64	63.200%
COUNTY	\$32.75	3.800%
<b>TOTAL</b>	<b>\$861.78</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006569 RE  
NAME: LOCKWOOD HEIGHTS LLC  
MAP/LOT: 0065-0003-0305  
LOCATION: 26 WOLF RIVER RUN

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$430.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006569 RE  
NAME: LOCKWOOD HEIGHTS LLC  
MAP/LOT: 0065-0003-0305  
LOCATION: 26 WOLF RIVER RUN  
ACREAGE: 1.16

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$430.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKWOOD HEIGHTS LLC  
6 RIPARIAN TRAIL  
WINDHAM ME 04062

3939

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$53,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$53,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$53,400.00
TOTAL TAX	\$849.06
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$849.06

NAME: LOCKWOOD HEIGHTS LLC.  
MAP/LOT: 0065-0003-0302  
LOCATION: 8 WOLF RIVER RUN  
ACCOUNT: 006574 RE  
BOOK/PAGE: B20798P213

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$280.19	33.000%
SCHOOL	\$536.61	63.200%
COUNTY	\$32.26	3.800%
<b>TOTAL</b>	<b>\$849.06</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006574 RE  
NAME: LOCKWOOD HEIGHTS LLC  
MAP/LOT: 0065-0003-0302  
LOCATION: 8 WOLF RIVER RUN

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$424.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006574 RE  
NAME: LOCKWOOD HEIGHTS LLC  
MAP/LOT: 0065-0003-0302  
LOCATION: 8 WOLF RIVER RUN  
ACREAGE: 1.10

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$424.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKWOOD HEIGHTS LLC  
6 RIPARIAN TRAIL  
WINDHAM ME 04062

3940

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,800.00
TOTAL TAX	\$839.52
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$839.52</b>

NAME: LOCKWOOD HEIGHTS LLC.  
MAP/LOT: 0065-0003-0303  
LOCATION: 16 WOLF RIVER RUN  
ACCOUNT: 006573 RE  
BOOK/PAGE: B20798P213

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$277.04	33.000%
SCHOOL	\$530.58	63.200%
COUNTY	\$31.90	3.800%
<b>TOTAL</b>	<b>\$839.52</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006573 RE  
NAME: LOCKWOOD HEIGHTS LLC  
MAP/LOT: 0065-0003-0303  
LOCATION: 16 WOLF RIVER RUN

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$419.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006573 RE  
NAME: LOCKWOOD HEIGHTS LLC  
MAP/LOT: 0065-0003-0303  
LOCATION: 16 WOLF RIVER RUN  
ACREAGE: 1.07

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$419.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LODGEK MATTHEW P &  
ERSKINE RHONDA  
13 LAWN AVENUE  
GORHAM ME 04038

3941

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,200.00
BUILDING VALUE	\$67,500.00
TOTAL: LAND & BLDG	\$129,700.00
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	\$120,700.00
TOTAL TAX	\$1,919.13
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,919.13</b>

NAME: LODGEK MATTHEW P &  
MAP/LOT: 0108-0028  
LOCATION: 13 LAWN AVENUE  
ACCOUNT: 003695 RE  
BOOK/PAGE: B21907P290

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$633.31	33.000%
SCHOOL	\$1,212.89	63.200%
COUNTY	\$72.93	3.800%
<b>TOTAL</b>	<b>\$1,919.13</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003695 RE  
NAME: LODGEK MATTHEW P &  
MAP/LOT: 0108-0028  
LOCATION: 13 LAWN AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$959.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003695 RE  
NAME: LODGEK MATTHEW P &  
MAP/LOT: 0108-0028  
LOCATION: 13 LAWN AVENUE  
ACREAGE: 0.23

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$959.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOEFFLER STEPHAN &  
GELBERG PAM  
95 WILSON ROAD  
GORHAM ME 04038

3942

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$91,000.00
BUILDING VALUE	\$189,500.00
TOTAL: LAND & BLDG	\$280,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$271,500.00
TOTAL TAX	\$4,316.85
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,316.85

NAME: LOEFFLER STEPHAN &  
MAP/LOT: 0091-0004-0001  
LOCATION: 95 WILSON ROAD  
ACCOUNT: 004423 RE  
BOOK/PAGE: B1322P116

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,424.56	33.000%
SCHOOL	\$2,728.25	63.200%
COUNTY	\$164.04	3.800%
<b>TOTAL</b>	<b>\$4,316.85</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004423 RE  
NAME: LOEFFLER STEPHAN &  
MAP/LOT: 0091-0004-0001  
LOCATION: 95 WILSON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,158.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004423 RE  
NAME: LOEFFLER STEPHAN &  
MAP/LOT: 0091-0004-0001  
LOCATION: 95 WILSON ROAD  
ACREAGE: 7.23

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,158.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOEWE SCOTT A &  
LOEWE TAMMY A  
116 GATEWAY COMMONS DRIVE  
GORHAM ME 04038

3943

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$102,400.00
BUILDING VALUE	\$221,000.00
TOTAL: LAND & BLDG	\$323,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$314,400.00
TOTAL TAX	\$4,998.96
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,998.96

NAME: LOEWE SCOTT A &

MAP/LOT: 0116-0069

LOCATION: 116 GATEWAY COMMONS DRIVE

ACCOUNT: 005837 RE

BOOK/PAGE: B26029P86

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,649.66	33.000%
SCHOOL	\$3,159.34	63.200%
COUNTY	\$189.96	3.800%
<b>TOTAL</b>	<b>\$4,998.96</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005837 RE

NAME: LOEWE SCOTT A &

MAP/LOT: 0116-0069

LOCATION: 116 GATEWAY COMMONS DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,499.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005837 RE

NAME: LOEWE SCOTT A &

MAP/LOT: 0116-0069

LOCATION: 116 GATEWAY COMMONS DRIVE

ACREAGE: 0.46

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,499.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOGAN RAY  
294 COUNTY ROAD  
GORHAM ME 04038

3944

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$44,800.00
TOTAL: LAND & BLDG	\$116,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$116,100.00
TOTAL TAX	\$1,845.99
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,845.99</b>

NAME: LOGAN RAY.  
MAP/LOT: 0015-0006  
LOCATION: 294 COUNTY ROAD  
ACCOUNT: 002822 RE  
BOOK/PAGE: B17070P13

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$609.18	33.000%
SCHOOL	\$1,166.67	63.200%
COUNTY	\$70.15	3.800%
<b>TOTAL</b>	<b>\$1,845.99</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

ACCOUNT: 002822 RE  
NAME: LOGAN RAY  
MAP/LOT: 0015-0006  
LOCATION: 294 COUNTY ROAD

FISCAL YEAR 2011



### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$922.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$923.00	

ACCOUNT: 002822 RE  
NAME: LOGAN RAY  
MAP/LOT: 0015-0006  
LOCATION: 294 COUNTY ROAD  
ACREAGE: 1.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOGAN ROBIN M &  
LOGAN CARTER C  
15 FILES ROAD  
GORHAM ME 04038

3945

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$82,200.00
TOTAL: LAND & BLDG	\$136,800.00
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	\$127,800.00
TOTAL TAX	\$2,032.02
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,032.02

NAME: LOGAN ROBIN M &  
MAP/LOT: 0077-0002-0003  
LOCATION: 15 FILES ROAD  
ACCOUNT: 001028 RE  
BOOK/PAGE: B17150P274

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$670.57	33.000%
SCHOOL	\$1,284.24	63.200%
COUNTY	\$77.22	3.800%
<b>TOTAL</b>	<b>\$2,032.02</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001028 RE  
NAME: LOGAN ROBIN M &  
MAP/LOT: 0077-0002-0003  
LOCATION: 15 FILES ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,016.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001028 RE  
NAME: LOGAN ROBIN M &  
MAP/LOT: 0077-0002-0003  
LOCATION: 15 FILES ROAD  
ACREAGE: 1.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,016.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOLLEY KAREN E &  
LOLLEY RICHARD  
158 GRAY ROAD  
GORHAM ME 04038

3946

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$111,800.00
BUILDING VALUE	\$228,000.00
TOTAL: LAND & BLDG	\$339,800.00
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	\$330,800.00
TOTAL TAX	\$5,259.72
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$5,259.72</b>

NAME: LOLLEY KAREN E &  
MAP/LOT: 0047-0026-0001  
LOCATION: 158 GRAY ROAD  
ACCOUNT: 003281 RE  
BOOK/PAGE: B4938P210

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,735.71	33.000%
SCHOOL	\$3,324.14	63.200%
COUNTY	\$199.87	3.800%
<b>TOTAL</b>	<b>\$5,259.72</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003281 RE  
NAME: LOLLEY KAREN E &  
MAP/LOT: 0047-0026-0001  
LOCATION: 158 GRAY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,629.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003281 RE  
NAME: LOLLEY KAREN E &  
MAP/LOT: 0047-0026-0001  
LOCATION: 158 GRAY ROAD  
ACREAGE: 24.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,629.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD ADELBERT L  
24 SOLOMON DRIVE  
GORHAM ME 04038

3947

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$116,600.00
BUILDING VALUE	\$79,300.00
TOTAL: LAND & BLDG	\$195,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,900.00
TOTAL TAX	\$2,971.71
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,971.71

NAME: LOMBARD ADELBERT L.  
MAP/LOT: 0020-0005-0004  
LOCATION: 24 SOLOMON DRIVE  
ACCOUNT: 000545 RE  
BOOK/PAGE: B4704P88

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$980.66	33.000%
SCHOOL	\$1,878.12	63.200%
COUNTY	\$112.92	3.800%
<b>TOTAL</b>	<b>\$2,971.71</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000545 RE  
NAME: LOMBARD ADELBERT L  
MAP/LOT: 0020-0005-0004  
LOCATION: 24 SOLOMON DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,485.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000545 RE  
NAME: LOMBARD ADELBERT L  
MAP/LOT: 0020-0005-0004  
LOCATION: 24 SOLOMON DRIVE  
ACREAGE: 2.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,485.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD BARBARA E  
249 NORTH GORHAM ROAD  
GORHAM ME 04038

3948

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$234,700.00
TOTAL: LAND & BLDG	\$299,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$290,200.00
TOTAL TAX	\$4,614.18
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,614.18

NAME: LOMBARD BARBARA E.

MAP/LOT: 0096-0023

LOCATION: 249 NORTH GORHAM ROAD

ACCOUNT: 004576 RE

BOOK/PAGE: B2535P63

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,522.68	33.000%
SCHOOL	\$2,916.16	63.200%
COUNTY	\$175.34	3.800%
<b>TOTAL</b>	<b>\$4,614.18</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004576 RE

NAME: LOMBARD BARBARA E

MAP/LOT: 0096-0023

LOCATION: 249 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,307.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004576 RE

NAME: LOMBARD BARBARA E

MAP/LOT: 0096-0023

LOCATION: 249 NORTH GORHAM ROAD

ACREAGE: 1.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,307.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD STEPHEN B &  
LOMBARD BRENDA M  
10 CRESTWOOD DRIVE  
GORHAM ME 04038

3949

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$101,600.00
BUILDING VALUE	\$161,100.00
TOTAL: LAND & BLDG	\$262,700.00
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	\$253,700.00
TOTAL TAX	\$4,033.83
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,033.83

NAME: LOMBARD STEPHEN B &  
MAP/LOT: 0021-0017-0011  
LOCATION: 10 CRESTWOOD DRIVE  
ACCOUNT: 003200 RE  
BOOK/PAGE: B17796P70

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,331.16	33.000%
SCHOOL	\$2,549.38	63.200%
COUNTY	\$153.29	3.800%
<b>TOTAL</b>	<b>\$4,033.83</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003200 RE  
NAME: LOMBARD STEPHEN B &  
MAP/LOT: 0021-0017-0011  
LOCATION: 10 CRESTWOOD DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,016.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003200 RE  
NAME: LOMBARD STEPHEN B &  
MAP/LOT: 0021-0017-0011  
LOCATION: 10 CRESTWOOD DRIVE  
ACREAGE: 1.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,016.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD VERA  
46 NORTH GORHAM ROAD  
GORHAM ME 04038

3950

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$50,200.00
TOTAL: LAND & BLDG	\$114,700.00
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	\$114,700.00
TOTAL TAX	\$1,823.73
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,823.73

NAME: LOMBARD VERA.  
MAP/LOT: 0096-0019  
LOCATION: 229 NORTH GORHAM ROAD  
ACCOUNT: 001706 RE  
BOOK/PAGE: B4064P26

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$601.83	33.000%
SCHOOL	\$1,152.60	63.200%
COUNTY	\$69.30	3.800%
<b>TOTAL</b>	<b>\$1,823.73</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001706 RE  
NAME: LOMBARD VERA  
MAP/LOT: 0096-0019  
LOCATION: 229 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$911.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001706 RE  
NAME: LOMBARD VERA  
MAP/LOT: 0096-0019  
LOCATION: 229 NORTH GORHAM ROAD  
ACREAGE: 1.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$911.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD VERA J  
C/O SHARON BROOKS  
46 NORTH GORHAM ROAD  
GORHAM ME 04038

3951

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$101,800.00
TOTAL: LAND & BLDG	\$175,800.00
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	\$166,800.00
TOTAL TAX	\$2,652.12
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,652.12

NAME: LOMBARD VERA J.  
MAP/LOT: 0096-0020  
LOCATION: 233 NORTH GORHAM ROAD  
ACCOUNT: 002771 RE  
BOOK/PAGE: B3164P886

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$875.20	33.000%
SCHOOL	\$1,676.14	63.200%
COUNTY	\$100.78	3.800%
<b>TOTAL</b>	<b>\$2,652.12</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002771 RE  
NAME: LOMBARD VERA J  
MAP/LOT: 0096-0020  
LOCATION: 233 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,326.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002771 RE  
NAME: LOMBARD VERA J  
MAP/LOT: 0096-0020  
LOCATION: 233 NORTH GORHAM ROAD  
ACREAGE: 1.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,326.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD WILLIAM D JR &  
LOMBARD BARBARA E  
249 NORTH GORHAM ROAD  
GORHAM ME 04038

3952

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$69,200.00
TOTAL: LAND & BLDG	\$156,200.00
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	\$156,200.00
TOTAL TAX	\$2,483.58
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,483.58</b>

NAME: LOMBARD WILLIAM D JR &  
MAP/LOT: 0097-0003  
LOCATION: 260 NORTH GORHAM ROAD  
ACCOUNT: 004274 RE  
BOOK/PAGE: B3145P213

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$819.58	33.000%
SCHOOL	\$1,569.62	63.200%
COUNTY	\$94.38	3.800%
<b>TOTAL</b>	<b>\$2,483.58</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004274 RE  
NAME: LOMBARD WILLIAM D JR &  
MAP/LOT: 0097-0003  
LOCATION: 260 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,241.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004274 RE  
NAME: LOMBARD WILLIAM D JR &  
MAP/LOT: 0097-0003  
LOCATION: 260 NORTH GORHAM ROAD  
ACREAGE: 16.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,241.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD WILLIAM D JR &  
LOMBARD BARBARA E  
249 NORTH GORHAM ROAD  
GORHAM ME 04038

3953

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$108,900.00
BUILDING VALUE	\$69,000.00
TOTAL: LAND & BLDG	\$177,900.00
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	\$177,900.00
TOTAL TAX	\$2,828.61
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,828.61

NAME: LOMBARD WILLIAM D JR &  
MAP/LOT: 0096-0021  
LOCATION: 241 NORTH GORHAM ROAD  
ACCOUNT: 005180 RE  
BOOK/PAGE: B3164P882

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$933.44	33.000%
SCHOOL	\$1,787.68	63.200%
COUNTY	\$107.49	3.800%
<b>TOTAL</b>	<b>\$2,828.61</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005180 RE  
NAME: LOMBARD WILLIAM D JR &  
MAP/LOT: 0096-0021  
LOCATION: 241 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,414.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005180 RE  
NAME: LOMBARD WILLIAM D JR &  
MAP/LOT: 0096-0021  
LOCATION: 241 NORTH GORHAM ROAD  
ACREAGE: 34.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,414.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOOBY MICHAEL D  
14 ELKINS ROAD  
GORHAM ME 04038

3954

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$129,900.00
TOTAL: LAND & BLDG	\$226,100.00
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	\$217,100.00
TOTAL TAX	\$3,451.89
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,451.89

NAME: LOOBY MICHAEL D.  
MAP/LOT: 0027-0015  
LOCATION: 14 ELKINS ROAD  
ACCOUNT: 003837 RE  
BOOK/PAGE: B9985P263

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,139.12	33.000%
SCHOOL	\$2,181.59	63.200%
COUNTY	\$131.17	3.800%
<b>TOTAL</b>	<b>\$3,451.89</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003837 RE  
NAME: LOOBY MICHAEL D  
MAP/LOT: 0027-0015  
LOCATION: 14 ELKINS ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,725.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003837 RE  
NAME: LOOBY MICHAEL D  
MAP/LOT: 0027-0015  
LOCATION: 14 ELKINS ROAD  
ACREAGE: 1.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,725.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOPEZ ROGER O &  
LOPEZ JUDITH A  
P.O. BOX 56  
GORHAM ME 04038

3955

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$57,400.00
TOTAL: LAND & BLDG	\$115,800.00
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	\$106,800.00
TOTAL TAX	\$1,698.12
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,698.12</b>

NAME: LOPEZ ROGER O &  
MAP/LOT: 0008-0015  
LOCATION: 7 SHIRLEY LANE  
ACCOUNT: 004951 RE  
BOOK/PAGE: B4078P119

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$560.38	33.000%
SCHOOL	\$1,073.21	63.200%
COUNTY	\$64.53	3.800%
<b>TOTAL</b>	<b>\$1,698.12</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004951 RE  
NAME: LOPEZ ROGER O &  
MAP/LOT: 0008-0015  
LOCATION: 7 SHIRLEY LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$849.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004951 RE  
NAME: LOPEZ ROGER O &  
MAP/LOT: 0008-0015  
LOCATION: 7 SHIRLEY LANE  
ACREAGE: 0.90

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$849.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LORANGER JAMES V &  
LORANGER CAROL A  
203 STATE STREET  
GORHAM ME 04038

3956

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$84,900.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$211,000.00
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	\$202,000.00
TOTAL TAX	\$3,211.80
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,211.80

NAME: LORANGER JAMES V &  
MAP/LOT: 0041-0012  
LOCATION: 203 STATE STREET  
ACCOUNT: 000752 RE  
BOOK/PAGE: B6564P263

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,059.89	33.000%
SCHOOL	\$2,029.86	63.200%
COUNTY	\$122.05	3.800%
<b>TOTAL</b>	<b>\$3,211.80</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000752 RE  
NAME: LORANGER JAMES V &  
MAP/LOT: 0041-0012  
LOCATION: 203 STATE STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,605.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000752 RE  
NAME: LORANGER JAMES V &  
MAP/LOT: 0041-0012  
LOCATION: 203 STATE STREET  
ACREAGE: 1.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,605.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LORD BENJAMIN A &  
LORD REBECCA D  
5 WINTERGREEN DRIVE  
GORHAM ME 04038

3957

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$85,800.00
TOTAL: LAND & BLDG	\$150,200.00
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	\$150,200.00
TOTAL TAX	\$2,388.18
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,388.18

NAME: LORD BENJAMIN A &.  
MAP/LOT: 0030-0008-0802  
LOCATION: 5 WINTERGREEN DRIVE  
ACCOUNT: 004415 RE  
BOOK/PAGE: B23011P221

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$788.10	33.000%
SCHOOL	\$1,509.33	63.200%
COUNTY	\$90.75	3.800%
<b>TOTAL</b>	<b>\$2,388.18</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004415 RE  
NAME: LORD BENJAMIN A &  
MAP/LOT: 0030-0008-0802  
LOCATION: 5 WINTERGREEN DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,194.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004415 RE  
NAME: LORD BENJAMIN A &  
MAP/LOT: 0030-0008-0802  
LOCATION: 5 WINTERGREEN DRIVE  
ACREAGE: 0.26

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,194.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LORD CHRISTOPHER J &  
LORD CHRISTINE A  
17 OAK WOOD DRIVE  
GORHAM ME 04038

3958

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,900.00
BUILDING VALUE	\$187,900.00
TOTAL: LAND & BLDG	\$267,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,800.00
TOTAL TAX	\$4,114.92
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,114.92

NAME: LORD CHRISTOPHER J &  
MAP/LOT: 0025-0001-0013  
LOCATION: 17 OAK WOOD DRIVE  
ACCOUNT: 003893 RE  
BOOK/PAGE: B11762P149

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,357.92	33.000%
SCHOOL	\$2,600.63	63.200%
COUNTY	\$156.37	3.800%
<b>TOTAL</b>	<b>\$4,114.92</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003893 RE  
NAME: LORD CHRISTOPHER J &  
MAP/LOT: 0025-0001-0013  
LOCATION: 17 OAK WOOD DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,057.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003893 RE  
NAME: LORD CHRISTOPHER J &  
MAP/LOT: 0025-0001-0013  
LOCATION: 17 OAK WOOD DRIVE  
ACREAGE: 0.42

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,057.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LORD NATHANIEL N &  
LORD ANNA M  
21 OAK WOOD DRIVE  
GORHAM ME 04038

3959

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,900.00
BUILDING VALUE	\$155,900.00
TOTAL: LAND & BLDG	\$235,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$221,400.00
TOTAL TAX	\$3,520.26
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,520.26

NAME: LORD NATHANIEL N &  
MAP/LOT: 0025-0001-0014  
LOCATION: 21 OAK WOOD DRIVE  
ACCOUNT: 003988 RE  
BOOK/PAGE: B21769P133

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,161.69	33.000%
SCHOOL	\$2,224.80	63.200%
COUNTY	\$133.77	3.800%
<b>TOTAL</b>	<b>\$3,520.26</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003988 RE  
NAME: LORD NATHANIEL N &  
MAP/LOT: 0025-0001-0014  
LOCATION: 21 OAK WOOD DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,760.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003988 RE  
NAME: LORD NATHANIEL N &  
MAP/LOT: 0025-0001-0014  
LOCATION: 21 OAK WOOD DRIVE  
ACREAGE: 0.42

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,760.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LORD RITA  
21 SHEPARDS WAY  
GORHAM ME 04038

3960

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$122,000.00
TOTAL: LAND & BLDG	\$215,600.00
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	\$206,600.00
TOTAL TAX	\$3,284.94
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,284.94

NAME: LORD RITA.  
MAP/LOT: 0027-0001-0415  
LOCATION: 21 SHEPARDS WAY  
ACCOUNT: 006650 RE  
BOOK/PAGE: B23642P149

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,084.03	33.000%
SCHOOL	\$2,076.08	63.200%
COUNTY	\$124.83	3.800%
<b>TOTAL</b>	<b>\$3,284.94</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006650 RE  
NAME: LORD RITA  
MAP/LOT: 0027-0001-0415  
LOCATION: 21 SHEPARDS WAY

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,642.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006650 RE  
NAME: LORD RITA  
MAP/LOT: 0027-0001-0415  
LOCATION: 21 SHEPARDS WAY  
ACREAGE: 0.14

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,642.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LORD ROGER JORDAN &  
LORD JUDITH J  
37 PHINNEY STREET  
GORHAM ME 04038

3961

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$159,100.00
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	\$150,100.00
TOTAL TAX	\$2,386.59
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,386.59

NAME: LORD ROGER JORDAN &  
MAP/LOT: 0043-0005  
LOCATION: 37 PHINNEY STREET  
ACCOUNT: 000363 RE  
BOOK/PAGE: B4057P73

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$787.57	33.000%
SCHOOL	\$1,508.32	63.200%
COUNTY	\$90.69	3.800%
<b>TOTAL</b>	<b>\$2,386.59</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000363 RE  
NAME: LORD ROGER JORDAN &  
MAP/LOT: 0043-0005  
LOCATION: 37 PHINNEY STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,193.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000363 RE  
NAME: LORD ROGER JORDAN &  
MAP/LOT: 0043-0005  
LOCATION: 37 PHINNEY STREET  
ACREAGE: 4.60

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,193.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LORELLO RICHARD A JR &  
LORELLO REBECCA S  
51 GATEWAY COMMONS DRIVE  
GORHAM ME 04038

3962

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$98,600.00
BUILDING VALUE	\$156,200.00
TOTAL: LAND & BLDG	\$254,800.00
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	\$245,800.00
TOTAL TAX	\$3,908.22
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,908.22

NAME: LORELLO RICHARD A JR &  
MAP/LOT: 0116-0028  
LOCATION: 51 GATEWAY COMMONS DRIVE  
ACCOUNT: 005796 RE  
BOOK/PAGE: B14378P14

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,289.71	33.000%
SCHOOL	\$2,470.00	63.200%
COUNTY	\$148.51	3.800%
<b>TOTAL</b>	<b>\$3,908.22</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005796 RE  
NAME: LORELLO RICHARD A JR &  
MAP/LOT: 0116-0028  
LOCATION: 51 GATEWAY COMMONS DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,954.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005796 RE  
NAME: LORELLO RICHARD A JR &  
MAP/LOT: 0116-0028  
LOCATION: 51 GATEWAY COMMONS DRIVE  
ACREAGE: 0.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,954.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LORFANO SCOTT S &  
LORFANO CARRIE N  
109 FINN PARKER ROAD  
GORHAM ME 04038

3963

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,600.00
BUILDING VALUE	\$143,500.00
TOTAL: LAND & BLDG	\$206,100.00
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	\$197,100.00
TOTAL TAX	\$3,133.89
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,133.89

NAME: LORFANO SCOTT S &.

MAP/LOT: 0055-0001-0001

LOCATION: 109 FINN PARKER ROAD

ACCOUNT: 003732 RE

BOOK/PAGE: B22568P223

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,034.18	33.000%
SCHOOL	\$1,980.62	63.200%
COUNTY	\$119.09	3.800%
<b>TOTAL</b>	<b>\$3,133.89</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003732 RE

NAME: LORFANO SCOTT S &

MAP/LOT: 0055-0001-0001

LOCATION: 109 FINN PARKER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,566.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003732 RE

NAME: LORFANO SCOTT S &

MAP/LOT: 0055-0001-0001

LOCATION: 109 FINN PARKER ROAD

ACREAGE: 3.60

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,566.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LORTIE MICHAEL D  
LORTIE JACEQUELYN D  
18 MORRILL AVENUE  
GORHAM ME 04038

3964

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$108,800.00
TOTAL: LAND & BLDG	\$195,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,900.00
TOTAL TAX	\$2,971.71
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,971.71

NAME: LORTIE MICHAEL D.  
MAP/LOT: 0106-0013  
LOCATION: 18 MORRILL AVENUE  
ACCOUNT: 002256 RE  
BOOK/PAGE: B13443P77

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$980.66	33.000%
SCHOOL	\$1,878.12	63.200%
COUNTY	\$112.92	3.800%
<b>TOTAL</b>	<b>\$2,971.71</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002256 RE  
NAME: LORTIE MICHAEL D  
MAP/LOT: 0106-0013  
LOCATION: 18 MORRILL AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,485.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002256 RE  
NAME: LORTIE MICHAEL D  
MAP/LOT: 0106-0013  
LOCATION: 18 MORRILL AVENUE  
ACREAGE: 0.76

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,485.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOT 10 ASSOCIATION  
C/O RJ GRONDIN  
11 BARTLETT ROAD  
GORHAM ME 04038

3965

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$1,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$17.49
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$17.49</b>

NAME: LOT 10 ASSOCIATION.  
MAP/LOT: 0012-0033-0010  
LOCATION: SANFORD DRIVE  
ACCOUNT: 000313 RE  
BOOK/PAGE: B9350P129

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5.77	33.000%
SCHOOL	\$11.05	63.200%
COUNTY	\$0.66	3.800%
<b>TOTAL</b>	<b>\$17.49</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000313 RE  
NAME: LOT 10 ASSOCIATION  
MAP/LOT: 0012-0033-0010  
LOCATION: SANFORD DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$8.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000313 RE  
NAME: LOT 10 ASSOCIATION  
MAP/LOT: 0012-0033-0010  
LOCATION: SANFORD DRIVE  
ACREAGE: 3.54

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$8.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOUBIER CLAYTON D JR  
119 COUNTY ROAD  
GORHAM ME 04038

3966

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,400.00
BUILDING VALUE	\$153,300.00
TOTAL: LAND & BLDG	\$230,700.00
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	\$230,700.00
TOTAL TAX	\$3,668.13
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,668.13

NAME: LOUBIER CLAYTON D JR.  
MAP/LOT: 0004-0007  
LOCATION: 119 COUNTY ROAD  
ACCOUNT: 005190 RE  
BOOK/PAGE: B15761P94

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,210.48	33.000%
SCHOOL	\$2,318.26	63.200%
COUNTY	\$139.39	3.800%
<b>TOTAL</b>	<b>\$3,668.13</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005190 RE  
NAME: LOUBIER CLAYTON D JR  
MAP/LOT: 0004-0007  
LOCATION: 119 COUNTY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,834.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005190 RE  
NAME: LOUBIER CLAYTON D JR  
MAP/LOT: 0004-0007  
LOCATION: 119 COUNTY ROAD  
ACREAGE: 2.75

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,834.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOUBIER CLAYTON D JR &  
LOUBIER PAMELA J  
35 MCLELLAN ROAD  
GORHAM ME 04038

3967

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$78,100.00
TOTAL: LAND & BLDG	\$157,800.00
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	\$148,800.00
TOTAL TAX	\$2,365.92
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,365.92</b>

NAME: LOUBIER CLAYTON D JR &  
MAP/LOT: 0005-0008  
LOCATION: 35 MCLELLAN ROAD  
ACCOUNT: 004347 RE  
BOOK/PAGE: B8846P254

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$780.75	33.000%
SCHOOL	\$1,495.26	63.200%
COUNTY	\$89.90	3.800%
<b>TOTAL</b>	<b>\$2,365.92</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004347 RE  
NAME: LOUBIER CLAYTON D JR &  
MAP/LOT: 0005-0008  
LOCATION: 35 MCLELLAN ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,182.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004347 RE  
NAME: LOUBIER CLAYTON D JR &  
MAP/LOT: 0005-0008  
LOCATION: 35 MCLELLAN ROAD  
ACREAGE: 6.60

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,182.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOUBIER STEPHEN H &  
LOUBIER RACHEL A  
16 EDGEFIELD ROAD  
GORHAM ME 04038

3968

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$104,700.00
BUILDING VALUE	\$236,900.00
TOTAL: LAND & BLDG	\$341,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$341,600.00
TOTAL TAX	\$5,431.44
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$5,431.44

NAME: LOUBIER STEPHEN H &  
MAP/LOT: 0004-0006-0501  
LOCATION: 16 EDGEFIELD ROAD  
ACCOUNT: 006514 RE  
BOOK/PAGE: B22234P96

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,792.38	33.000%
SCHOOL	\$3,432.67	63.200%
COUNTY	\$206.39	3.800%
<b>TOTAL</b>	<b>\$5,431.44</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006514 RE  
NAME: LOUBIER STEPHEN H &  
MAP/LOT: 0004-0006-0501  
LOCATION: 16 EDGEFIELD ROAD

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,715.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006514 RE  
NAME: LOUBIER STEPHEN H &  
MAP/LOT: 0004-0006-0501  
LOCATION: 16 EDGEFIELD ROAD  
ACREAGE: 1.83

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,715.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOUGHLIN PETER J JR-SR &  
LOUGHLIN HEIDI-ANNE ELIZABETH  
180 FORT HILL ROAD  
GORHAM ME 04038

3969

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$149,300.00
BUILDING VALUE	\$300,800.00
TOTAL: LAND & BLDG	\$450,100.00
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	\$441,100.00
TOTAL TAX	\$7,013.49
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$7,013.49

NAME: LOUGHLIN PETER J JR-SR &  
MAP/LOT: 0045-0001  
LOCATION: 180 FORT HILL ROAD  
ACCOUNT: 000448 RE  
BOOK/PAGE: B13101P175

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,314.45	33.000%
SCHOOL	\$4,432.53	63.200%
COUNTY	\$266.51	3.800%
<b>TOTAL</b>	<b>\$7,013.49</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000448 RE  
NAME: LOUGHLIN PETER J JR-SR &  
MAP/LOT: 0045-0001  
LOCATION: 180 FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,506.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000448 RE  
NAME: LOUGHLIN PETER J JR-SR &  
MAP/LOT: 0045-0001  
LOCATION: 180 FORT HILL ROAD  
ACREAGE: 6.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,506.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOUGHRAN CORNELIA C  
64 MORRILL AVENUE  
GORHAM ME 04038

3970

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$64,100.00
BUILDING VALUE	\$81,400.00
TOTAL: LAND & BLDG	\$145,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,500.00
TOTAL TAX	\$2,170.35
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,170.35

NAME: LOUGHRAN CORNELIA C.  
MAP/LOT: 0106-0025  
LOCATION: 64 MORRILL AVENUE  
ACCOUNT: 002896 RE  
BOOK/PAGE: B11869P171

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$716.22	33.000%
SCHOOL	\$1,371.66	63.200%
COUNTY	\$82.47	3.800%
<b>TOTAL</b>	<b>\$2,170.35</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002896 RE  
NAME: LOUGHRAN CORNELIA C  
MAP/LOT: 0106-0025  
LOCATION: 64 MORRILL AVENUE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,085.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002896 RE  
NAME: LOUGHRAN CORNELIA C  
MAP/LOT: 0106-0025  
LOCATION: 64 MORRILL AVENUE  
ACREAGE: 0.18

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,085.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOUGHRAN JOSEPH A &  
MILLER GAIL C  
46 FINN PARKER ROAD  
GORHAM ME 04038

3971

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$229,000.00
TOTAL: LAND & BLDG	\$292,600.00
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	\$283,600.00
TOTAL TAX	\$4,509.24
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,509.24

NAME: LOUGHRAN JOSEPH A &  
MAP/LOT: 0055-0011-0003  
LOCATION: 46 FINN PARKER ROAD  
ACCOUNT: 005184 RE  
BOOK/PAGE: B12600P37

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,488.05	33.000%
SCHOOL	\$2,849.84	63.200%
COUNTY	\$171.35	3.800%
<b>TOTAL</b>	<b>\$4,509.24</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005184 RE  
NAME: LOUGHRAN JOSEPH A &  
MAP/LOT: 0055-0011-0003  
LOCATION: 46 FINN PARKER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,254.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005184 RE  
NAME: LOUGHRAN JOSEPH A &  
MAP/LOT: 0055-0011-0003  
LOCATION: 46 FINN PARKER ROAD  
ACREAGE: 2.30

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,254.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOURA PHILIP T  
409 SEBAGO LAKE ROAD  
GORHAM ME 04038

3972

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$34,500.00
BUILDING VALUE	\$39,000.00
TOTAL: LAND & BLDG	\$73,500.00
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	\$73,500.00
TOTAL TAX	\$1,168.65
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,168.65

NAME: LOURA PHILIP T.  
MAP/LOT: 0111-0054  
LOCATION: 254 HUSTON ROAD  
ACCOUNT: 001936 RE  
BOOK/PAGE: B2860P427

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$385.65	33.000%
SCHOOL	\$738.59	63.200%
COUNTY	\$44.41	3.800%

TOTAL \$1,168.65 100.000%

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001936 RE  
NAME: LOURA PHILIP T  
MAP/LOT: 0111-0054  
LOCATION: 254 HUSTON ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$584.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001936 RE  
NAME: LOURA PHILIP T  
MAP/LOT: 0111-0054  
LOCATION: 254 HUSTON ROAD  
ACREAGE: 0.11

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$584.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOURA PHILIP T &  
LOURA PENELOPE J  
409 SEBAGO LAKE ROAD  
GORHAM ME 04038

3973

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,600.00
BUILDING VALUE	\$91,600.00
TOTAL: LAND & BLDG	\$157,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,200.00
TOTAL TAX	\$2,356.38
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,356.38</b>

NAME: LOURA PHILIP T &

MAP/LOT: 0089-0045

LOCATION: 409 SEBAGO LAKE ROAD

ACCOUNT: 004407 RE

BOOK/PAGE: B3300P20

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$777.61	33.000%
SCHOOL	\$1,489.23	63.200%
COUNTY	\$89.54	3.800%
<b>TOTAL</b>	<b>\$2,356.38</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004407 RE

NAME: LOURA PHILIP T &

MAP/LOT: 0089-0045

LOCATION: 409 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,178.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004407 RE

NAME: LOURA PHILIP T &

MAP/LOT: 0089-0045

LOCATION: 409 SEBAGO LAKE ROAD

ACREAGE: 1.06

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,178.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVE GEORGE D &  
LOVE REBECCA K C/O MARK LOVE  
196 PINE STREET  
PORTLAND ME 04102

3974

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$38,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$38,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$38,800.00
TOTAL TAX	\$616.92
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$616.92</b>

NAME: LOVE GEORGE D &  
MAP/LOT: 0036-0032  
LOCATION: OSBORNE ROAD  
ACCOUNT: 000167 RE  
BOOK/PAGE: B2897P10

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$203.58	33.000%
SCHOOL	\$389.89	63.200%
COUNTY	\$23.44	3.800%
<b>TOTAL</b>	<b>\$616.92</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000167 RE  
NAME: LOVE GEORGE D &  
MAP/LOT: 0036-0032  
LOCATION: OSBORNE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$308.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000167 RE  
NAME: LOVE GEORGE D &  
MAP/LOT: 0036-0032  
LOCATION: OSBORNE ROAD  
ACREAGE: 0.55

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$308.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEITT BURLEIGH H &  
JOHNSTON JOHN D  
181 STATE STREET  
GORHAM ME 04038

3975

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$131,200.00
BUILDING VALUE	\$270,300.00
TOTAL: LAND & BLDG	\$401,500.00
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	\$401,500.00
TOTAL TAX	\$6,383.85
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$6,383.85

NAME: LOVEITT BURLEIGH H &  
MAP/LOT: 0041-0017-0001  
LOCATION: 181 STATE STREET  
ACCOUNT: 002155 RE  
BOOK/PAGE: B26547P47

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,106.67	33.000%
SCHOOL	\$4,034.59	63.200%
COUNTY	\$242.59	3.800%
<b>TOTAL</b>	<b>\$6,383.85</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002155 RE  
NAME: LOVEITT BURLEIGH H &  
MAP/LOT: 0041-0017-0001  
LOCATION: 181 STATE STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,191.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002155 RE  
NAME: LOVEITT BURLEIGH H &  
MAP/LOT: 0041-0017-0001  
LOCATION: 181 STATE STREET  
ACREAGE: 0.92

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,191.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEITT DEBORAH A  
PO BOX 37  
GORHAM ME 04038

3976

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$82,400.00
BUILDING VALUE	\$211,600.00
TOTAL: LAND & BLDG	\$294,000.00
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	\$285,000.00
TOTAL TAX	\$4,531.50
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,531.50

NAME: LOVEITT DEBORAH A.  
MAP/LOT: 0038-0010-0001  
LOCATION: 200 FLAGGY MEADOW ROAD  
ACCOUNT: 002673 RE  
BOOK/PAGE: B14793P14

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,495.40	33.000%
SCHOOL	\$2,863.91	63.200%
COUNTY	\$172.20	3.800%
<b>TOTAL</b>	<b>\$4,531.50</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002673 RE  
NAME: LOVEITT DEBORAH A  
MAP/LOT: 0038-0010-0001  
LOCATION: 200 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,265.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002673 RE  
NAME: LOVEITT DEBORAH A  
MAP/LOT: 0038-0010-0001  
LOCATION: 200 FLAGGY MEADOW ROAD  
ACREAGE: 5.21

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,265.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEITT JONATHAN A  
177 STATE STREET  
GORHAM ME 04038

3977

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$95,300.00
BUILDING VALUE	\$83,000.00
TOTAL: LAND & BLDG	\$178,300.00
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	\$178,300.00
TOTAL TAX	\$2,834.97
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,834.97

NAME: LOVEITT JONATHAN A.  
MAP/LOT: 0041-0017-0101  
LOCATION: 177 STATE STREET  
ACCOUNT: 006673 RE  
BOOK/PAGE: B21729P250

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$935.54	33.000%
SCHOOL	\$1,791.70	63.200%
COUNTY	\$107.73	3.800%
<b>TOTAL</b>	<b>\$2,834.97</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006673 RE  
NAME: LOVEITT JONATHAN A  
MAP/LOT: 0041-0017-0101  
LOCATION: 177 STATE STREET

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,417.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006673 RE  
NAME: LOVEITT JONATHAN A  
MAP/LOT: 0041-0017-0101  
LOCATION: 177 STATE STREET  
ACREAGE: 3.83

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,417.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEITT PETER C  
22 KINGS GRANT LANE  
GORHAM ME 04038

3978

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$173,100.00
TOTAL: LAND & BLDG	\$259,700.00
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	\$250,700.00
TOTAL TAX	\$3,986.13
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,986.13

NAME: LOVEITT PETER C.  
MAP/LOT: 0038-0005-0002  
LOCATION: 22 KINGS GRANT LANE  
ACCOUNT: 002818 RE  
BOOK/PAGE: B16427P9

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,315.42	33.000%
SCHOOL	\$2,519.23	63.200%
COUNTY	\$151.47	3.800%
<b>TOTAL</b>	<b>\$3,986.13</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002818 RE  
NAME: LOVEITT PETER C  
MAP/LOT: 0038-0005-0002  
LOCATION: 22 KINGS GRANT LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,993.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002818 RE  
NAME: LOVEITT PETER C  
MAP/LOT: 0038-0005-0002  
LOCATION: 22 KINGS GRANT LANE  
ACREAGE: 6.44

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,993.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEITT PETER C  
22 KINGS GRANT LANE  
GORHAM ME 04038

3979

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,700.00
BUILDING VALUE	\$112,000.00
TOTAL: LAND & BLDG	\$180,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$166,300.00
TOTAL TAX	\$2,644.17
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,644.17

NAME: LOVEITT PETER C.  
MAP/LOT: 0038-0005-0001  
LOCATION: 9 KINGS GRANT LANE  
ACCOUNT: 002722 RE  
BOOK/PAGE: B16413P38

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$872.58	33.000%
SCHOOL	\$1,671.12	63.200%
COUNTY	\$100.48	3.800%
<b>TOTAL</b>	<b>\$2,644.17</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002722 RE  
NAME: LOVEITT PETER C  
MAP/LOT: 0038-0005-0001  
LOCATION: 9 KINGS GRANT LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,322.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002722 RE  
NAME: LOVEITT PETER C  
MAP/LOT: 0038-0005-0001  
LOCATION: 9 KINGS GRANT LANE  
ACREAGE: 2.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,322.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEITT THOMAS W &  
LOVEITT RHONDA B  
27 MAPLE RIDGE ROAD  
GORHAM ME 04038

3980

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$129,900.00
TOTAL: LAND & BLDG	\$198,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,400.00
TOTAL TAX	\$3,011.46
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,011.46</b>

NAME: LOVEITT THOMAS W &  
MAP/LOT: 0084-0018-0311  
LOCATION: 27 MAPLE RIDGE ROAD  
ACCOUNT: 003577 RE  
BOOK/PAGE: B10099P82

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$993.78	33.000%
SCHOOL	\$1,903.24	63.200%
COUNTY	\$114.44	3.800%
<b>TOTAL</b>	<b>\$3,011.46</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003577 RE  
NAME: LOVEITT THOMAS W &  
MAP/LOT: 0084-0018-0311  
LOCATION: 27 MAPLE RIDGE ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,505.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003577 RE  
NAME: LOVEITT THOMAS W &  
MAP/LOT: 0084-0018-0311  
LOCATION: 27 MAPLE RIDGE ROAD  
ACREAGE: 0.93

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,505.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEJOY MICHAEL JR  
3 FOREST CIRCLE  
GORHAM ME 04038

3981

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,700.00
TOTAL: LAND & BLDG	\$29,700.00
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	\$29,700.00
TOTAL TAX	\$472.23
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$472.23

NAME: LOVEJOY MICHAEL JR.  
MAP/LOT: 0002-0001-0071  
LOCATION: 3 FOREST CIRCLE  
ACCOUNT: 001734 RE  
BOOK/PAGE:

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$155.84	33.000%
SCHOOL	\$298.45	63.200%
COUNTY	\$17.94	3.800%
<b>TOTAL</b>	<b>\$472.23</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001734 RE  
NAME: LOVEJOY MICHAEL JR  
MAP/LOT: 0002-0001-0071  
LOCATION: 3 FOREST CIRCLE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$236.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001734 RE  
NAME: LOVEJOY MICHAEL JR  
MAP/LOT: 0002-0001-0071  
LOCATION: 3 FOREST CIRCLE  
ACREAGE: 0.00

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$236.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOW JAMES A &  
LOW MARY ANN  
120 DINGLEY SPRINGS ROAD  
GORHAM ME 04038

3982

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$95,100.00
TOTAL: LAND & BLDG	\$168,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,900.00
TOTAL TAX	\$2,685.51
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,685.51</b>

NAME: LOW JAMES A &  
MAP/LOT: 0080-0004-0005  
LOCATION: 120 DINGLEY SPRING ROAD  
ACCOUNT: 004659 RE  
BOOK/PAGE: B13214P330

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$886.22	33.000%
SCHOOL	\$1,697.24	63.200%
COUNTY	\$102.05	3.800%
<b>TOTAL</b>	<b>\$2,685.51</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004659 RE  
NAME: LOW JAMES A &  
MAP/LOT: 0080-0004-0005  
LOCATION: 120 DINGLEY SPRING ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,342.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004659 RE  
NAME: LOW JAMES A &  
MAP/LOT: 0080-0004-0005  
LOCATION: 120 DINGLEY SPRING ROAD  
ACREAGE: 1.47

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,342.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOW PATRICIA &  
LOW ROBERT  
305 BUCK STREET  
GORHAM ME 04038

3983

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$87,900.00
TOTAL: LAND & BLDG	\$161,700.00
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	\$152,700.00
TOTAL TAX	\$2,427.93
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,427.93</b>

NAME: LOW PATRICIA &  
MAP/LOT: 0063-0003-0001  
LOCATION: 305 BUCK STREET  
ACCOUNT: 002100 RE  
BOOK/PAGE: B24020P175

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$801.22	33.000%
SCHOOL	\$1,534.45	63.200%
COUNTY	\$92.26	3.800%
<b>TOTAL</b>	<b>\$2,427.93</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002100 RE  
NAME: LOW PATRICIA &  
MAP/LOT: 0063-0003-0001  
LOCATION: 305 BUCK STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,213.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002100 RE  
NAME: LOW PATRICIA &  
MAP/LOT: 0063-0003-0001  
LOCATION: 305 BUCK STREET  
ACREAGE: 1.42

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,213.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOWE PAMELA R  
36 MORRILL AVENUE  
GORHAM ME 04038

3984

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$71,100.00
TOTAL: LAND & BLDG	\$158,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,200.00
TOTAL TAX	\$2,372.28
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b>	<b>\$2,372.28</b>

NAME: LOWE PAMELA R.  
MAP/LOT: 0106-0018  
LOCATION: 36 MORRILL AVENUE  
ACCOUNT: 003464 RE  
BOOK/PAGE: B26121P335

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$782.85	33.000%
SCHOOL	\$1,499.28	63.200%
COUNTY	\$90.15	3.800%
<b>TOTAL</b>	<b>\$2,372.28</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003464 RE  
NAME: LOWE PAMELA R  
MAP/LOT: 0106-0018  
LOCATION: 36 MORRILL AVENUE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,186.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003464 RE  
NAME: LOWE PAMELA R  
MAP/LOT: 0106-0018  
LOCATION: 36 MORRILL AVENUE  
ACREAGE: 0.76

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,186.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOWELL ELIZABETH M  
486 OSSIPEE TRAIL  
GORHAM ME 04038

3985

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$50,100.00
TOTAL: LAND & BLDG	\$104,700.00
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	\$95,700.00
TOTAL TAX	\$1,521.63
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$1,521.63</b>

NAME: LOWELL ELIZABETH M.  
MAP/LOT: 0076-0012-0001  
LOCATION: 486 OSSIPEE TRAIL  
ACCOUNT: 005543 RE  
BOOK/PAGE: B13489P173

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$502.14	33.000%
SCHOOL	\$961.67	63.200%
COUNTY	\$57.82	3.800%
<b>TOTAL</b>	<b>\$1,521.63</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005543 RE  
NAME: LOWELL ELIZABETH M  
MAP/LOT: 0076-0012-0001  
LOCATION: 486 OSSIPEE TRAIL

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$760.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005543 RE  
NAME: LOWELL ELIZABETH M  
MAP/LOT: 0076-0012-0001  
LOCATION: 486 OSSIPEE TRAIL  
ACREAGE: 1.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$760.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOWELL KIMBERLY M  
449 OSSIPEE TRAIL  
GORHAM ME 04038

3986

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$87,900.00
TOTAL: LAND & BLDG	\$145,500.00
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	\$145,500.00
TOTAL TAX	\$2,313.45
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,313.45

NAME: LOWELL KIMBERLY M.  
MAP/LOT: 0076-0027  
LOCATION: 449 OSSIPEE TRAIL  
ACCOUNT: 002352 RE  
BOOK/PAGE: B11931P188

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$763.44	33.000%
SCHOOL	\$1,462.10	63.200%
COUNTY	\$87.91	3.800%
<b>TOTAL</b>	<b>\$2,313.45</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002352 RE  
NAME: LOWELL KIMBERLY M  
MAP/LOT: 0076-0027  
LOCATION: 449 OSSIPEE TRAIL

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,156.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002352 RE  
NAME: LOWELL KIMBERLY M  
MAP/LOT: 0076-0027  
LOCATION: 449 OSSIPEE TRAIL  
ACREAGE: 1.48

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,156.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LOWELL RONALD E &  
LOWELL CINDY J  
10 BRADFORD DRIVE  
GORHAM ME 04038

3987

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$135,500.00
TOTAL: LAND & BLDG	\$205,600.00
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	\$196,600.00
TOTAL TAX	\$3,125.94
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,125.94

NAME: LOWELL RONALD E &  
MAP/LOT: 0117-0066  
LOCATION: 10 BRADFORD DRIVE  
ACCOUNT: 006129 RE  
BOOK/PAGE: B20392P168

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,031.56	33.000%
SCHOOL	\$1,975.59	63.200%
COUNTY	\$118.79	3.800%
<b>TOTAL</b>	<b>\$3,125.94</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006129 RE  
NAME: LOWELL RONALD E &  
MAP/LOT: 0117-0066  
LOCATION: 10 BRADFORD DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,562.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006129 RE  
NAME: LOWELL RONALD E &  
MAP/LOT: 0117-0066  
LOCATION: 10 BRADFORD DRIVE  
ACREAGE: 0.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,562.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUBELCZYK STEPHEN P &  
OCONNOR ALICE R  
8 HARRIET CIRCLE  
GORHAM ME 04038

3988

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,300.00
BUILDING VALUE	\$202,100.00
TOTAL: LAND & BLDG	\$274,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,400.00
TOTAL TAX	\$4,219.86
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,219.86

NAME: LUBELCZYK STEPHEN P &  
MAP/LOT: 0003-0015-0006  
LOCATION: 8 HARRIET CIRCLE  
ACCOUNT: 005263 RE  
BOOK/PAGE: B9536P195

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,392.55	33.000%
SCHOOL	\$2,666.95	63.200%
COUNTY	\$160.35	3.800%
<b>TOTAL</b>	<b>\$4,219.86</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005263 RE  
NAME: LUBELCZYK STEPHEN P &  
MAP/LOT: 0003-0015-0006  
LOCATION: 8 HARRIET CIRCLE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,109.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005263 RE  
NAME: LUBELCZYK STEPHEN P &  
MAP/LOT: 0003-0015-0006  
LOCATION: 8 HARRIET CIRCLE  
ACREAGE: 2.40

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,109.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUCE IAN J &  
LUCE HEIDI C  
42 PHINNEY STREET  
GORHAM ME 04038

3989

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$71,200.00
TOTAL: LAND & BLDG	\$128,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$119,800.00
TOTAL TAX	\$1,904.82
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,904.82

NAME: LUCE IAN J &  
MAP/LOT: 0042-0012  
LOCATION: 42 PHINNEY STREET  
ACCOUNT: 002946 RE  
BOOK/PAGE: B21349P241

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2011 will be published in the Annual Report.**

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$628.59	33.000%
SCHOOL	\$1,203.85	63.200%
COUNTY	\$72.38	3.800%
<b>TOTAL</b>	<b>\$1,904.82</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002946 RE  
NAME: LUCE IAN J &  
MAP/LOT: 0042-0012  
LOCATION: 42 PHINNEY STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$952.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002946 RE  
NAME: LUCE IAN J &  
MAP/LOT: 0042-0012  
LOCATION: 42 PHINNEY STREET  
ACREAGE: 1.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$952.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUCIANO PETER &  
LUCIANO BOBBI JO  
123 SPILLER ROAD  
GORHAM ME 04038

3990

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$141,100.00
TOTAL: LAND & BLDG	\$211,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,900.00
TOTAL TAX	\$3,226.11
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,226.11

NAME: LUCIANO PETER &  
MAP/LOT: 0079-0013-0003  
LOCATION: 123 SPILLER ROAD  
ACCOUNT: 006488 RE  
BOOK/PAGE: B20420P51

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,064.62	33.000%
SCHOOL	\$2,038.90	63.200%
COUNTY	\$122.59	3.800%
<b>TOTAL</b>	<b>\$3,226.11</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006488 RE  
NAME: LUCIANO PETER &  
MAP/LOT: 0079-0013-0003  
LOCATION: 123 SPILLER ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,613.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006488 RE  
NAME: LUCIANO PETER &  
MAP/LOT: 0079-0013-0003  
LOCATION: 123 SPILLER ROAD  
ACREAGE: 1.38

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,613.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUCK CARLOS L &  
LUCK BERNICE  
74 ALEXANDER DRIVE  
GORHAM ME 04038

3991

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$92,500.00
BUILDING VALUE	\$205,600.00
TOTAL: LAND & BLDG	\$298,100.00
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	\$289,100.00
TOTAL TAX	\$4,596.69
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,596.69

NAME: LUCK CARLOS L &  
MAP/LOT: 0078-0003-0313  
LOCATION: 74 ALEXANDER DRIVE  
ACCOUNT: 001348 RE  
BOOK/PAGE: B13129P296

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,516.91	33.000%
SCHOOL	\$2,905.11	63.200%
COUNTY	\$174.67	3.800%
<b>TOTAL</b>	<b>\$4,596.69</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001348 RE  
NAME: LUCK CARLOS L &  
MAP/LOT: 0078-0003-0313  
LOCATION: 74 ALEXANDER DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,298.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001348 RE  
NAME: LUCK CARLOS L &  
MAP/LOT: 0078-0003-0313  
LOCATION: 74 ALEXANDER DRIVE  
ACREAGE: 1.65

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,298.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUDWIG MELANIE M  
5 CORNUCOPIA WAY  
GORHAM ME 04038

3992

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$175,900.00
TOTAL: LAND & BLDG	\$239,000.00
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	\$239,000.00
TOTAL TAX	\$3,800.10
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,800.10</b>

NAME: LUDWIG MELANIE M.  
MAP/LOT: 0021-0013-0303  
LOCATION: 5 CORNUCOPIA WAY  
ACCOUNT: 007091 RE  
BOOK/PAGE: B23956P112

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,254.03	33.000%
SCHOOL	\$2,401.66	63.200%
COUNTY	\$144.40	3.800%
<b>TOTAL</b>	<b>\$3,800.10</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007091 RE  
NAME: LUDWIG MELANIE M  
MAP/LOT: 0021-0013-0303  
LOCATION: 5 CORNUCOPIA WAY

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,900.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007091 RE  
NAME: LUDWIG MELANIE M  
MAP/LOT: 0021-0013-0303  
LOCATION: 5 CORNUCOPIA WAY  
ACREAGE: 2.19

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,900.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUDWIG WALTER D III  
94 NARRAGANSETT STREET  
GORHAM ME 04038

3993

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$82,900.00
BUILDING VALUE	\$90,200.00
TOTAL: LAND & BLDG	\$173,100.00
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	\$164,100.00
TOTAL TAX	\$2,609.19
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,609.19</b>

NAME: LUDWIG WALTER D III.

MAP/LOT: 0107-0003

LOCATION: 94 NARRAGANSETT STREET

ACCOUNT: 003158 RE

BOOK/PAGE: B13073P226

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$861.03	33.000%
SCHOOL	\$1,649.01	63.200%
COUNTY	\$99.15	3.800%
<b>TOTAL</b>	<b>\$2,609.19</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003158 RE

NAME: LUDWIG WALTER D III

MAP/LOT: 0107-0003

LOCATION: 94 NARRAGANSETT STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,304.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003158 RE

NAME: LUDWIG WALTER D III

MAP/LOT: 0107-0003

LOCATION: 94 NARRAGANSETT STREET

ACREAGE: 1.40

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,304.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUKE JOSEPH C JR  
16 TAMARACK CIRCLE  
GORHAM ME 04038

3994

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$21,800.00
TOTAL: LAND & BLDG	\$21,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$7,400.00
TOTAL TAX	\$117.66
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$117.66</b>

NAME: LUKE JOSEPH C JR.  
MAP/LOT: 0002-0001-0047  
LOCATION: 16 TAMARACK CIRCLE  
ACCOUNT: 001001 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$38.83	33.000%
SCHOOL	\$74.36	63.200%
COUNTY	\$4.47	3.800%
<b>TOTAL</b>	<b>\$117.66</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001001 RE  
NAME: LUKE JOSEPH C JR  
MAP/LOT: 0002-0001-0047  
LOCATION: 16 TAMARACK CIRCLE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$58.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001001 RE  
NAME: LUKE JOSEPH C JR  
MAP/LOT: 0002-0001-0047  
LOCATION: 16 TAMARACK CIRCLE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$58.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUNDBERG THERESA E  
18419 W MISSION LANE  
WADDELL AZ 85355

3995

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$100,000.00
TOTAL: LAND & BLDG	\$142,000.00
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	\$142,000.00
TOTAL TAX	\$2,257.80
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,257.80</b>

NAME: LUNDBERG THERESA E.  
MAP/LOT: 0021-0006  
LOCATION: 285 SOUTH STREET  
ACCOUNT: 002685 RE  
BOOK/PAGE: B26080P283

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$745.07	33.000%
SCHOOL	\$1,426.93	63.200%
COUNTY	\$85.80	3.800%
<b>TOTAL</b>	<b>\$2,257.80</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002685 RE  
NAME: LUNDBERG THERESA E  
MAP/LOT: 0021-0006  
LOCATION: 285 SOUTH STREET

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,128.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002685 RE  
NAME: LUNDBERG THERESA E  
MAP/LOT: 0021-0006  
LOCATION: 285 SOUTH STREET  
ACREAGE: 0.50

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,128.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUNDIN TRACY D &  
LUNDIN LEA E  
24 SHAMROCK DRIVE  
GORHAM ME 04038

3996

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$206,400.00
TOTAL: LAND & BLDG	\$288,400.00
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	\$288,400.00
TOTAL TAX	\$4,585.56
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,585.56

NAME: LUNDIN TRACY D &  
MAP/LOT: 0030-0007-0406  
LOCATION: 24 SHAMROCK DRIVE  
ACCOUNT: 006811 RE  
BOOK/PAGE: B24493P97

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,513.23	33.000%
SCHOOL	\$2,898.07	63.200%
COUNTY	\$174.25	3.800%
<b>TOTAL</b>	<b>\$4,585.56</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006811 RE  
NAME: LUNDIN TRACY D &  
MAP/LOT: 0030-0007-0406  
LOCATION: 24 SHAMROCK DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,292.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006811 RE  
NAME: LUNDIN TRACY D &  
MAP/LOT: 0030-0007-0406  
LOCATION: 24 SHAMROCK DRIVE  
ACREAGE: 0.46

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,292.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUNT JOHN T  
99 NAUGUS AVENUE  
MARBLEHEAD MA 01945

3997

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$91,200.00
BUILDING VALUE	\$81,100.00
TOTAL: LAND & BLDG	\$172,300.00
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	\$163,300.00
TOTAL TAX	\$2,596.47
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,596.47</b>

NAME: LUNT JOHN T.  
MAP/LOT: 0102-0063  
LOCATION: 44 COLLEGE AVENUE  
ACCOUNT: 005107 RE  
BOOK/PAGE: B18410P65

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$856.84	33.000%
SCHOOL	\$1,640.97	63.200%
COUNTY	\$98.67	3.800%
<b>TOTAL</b>	<b>\$2,596.47</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005107 RE  
NAME: LUNT JOHN T  
MAP/LOT: 0102-0063  
LOCATION: 44 COLLEGE AVENUE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,298.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005107 RE  
NAME: LUNT JOHN T  
MAP/LOT: 0102-0063  
LOCATION: 44 COLLEGE AVENUE  
ACREAGE: 0.35

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,298.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUNT ROLAND &  
LUNT STEPHANIE  
40 HEMLOCK DRIVE  
GORHAM ME 04038

3998

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,900.00
TOTAL: LAND & BLDG	\$24,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,900.00
TOTAL TAX	\$252.81
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$252.81</b>

NAME: LUNT ROLAND &  
MAP/LOT: 0002-0001-0132  
LOCATION: 40 HEMLOCK DRIVE  
ACCOUNT: 001689 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$83.43	33.000%
SCHOOL	\$159.78	63.200%
COUNTY	\$9.61	3.800%
<b>TOTAL</b>	<b>\$252.81</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001689 RE  
NAME: LUNT ROLAND &  
MAP/LOT: 0002-0001-0132  
LOCATION: 40 HEMLOCK DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$126.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001689 RE  
NAME: LUNT ROLAND &  
MAP/LOT: 0002-0001-0132  
LOCATION: 40 HEMLOCK DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$126.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LURVEY LISA C &  
LURVEY DAVID B  
147 SOUTH STREET  
GORHAM ME 04038

3999

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$91,700.00
BUILDING VALUE	\$98,500.00
TOTAL: LAND & BLDG	\$190,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,200.00
TOTAL TAX	\$3,024.18
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$3,024.18</b>

NAME: LURVEY LISA C &  
MAP/LOT: 0104-0016  
LOCATION: 147 SOUTH STREET  
ACCOUNT: 005089 RE  
BOOK/PAGE: B17918P151

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$997.98	33.000%
SCHOOL	\$1,911.28	63.200%
COUNTY	\$114.92	3.800%
<b>TOTAL</b>	<b>\$3,024.18</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005089 RE  
NAME: LURVEY LISA C &  
MAP/LOT: 0104-0016  
LOCATION: 147 SOUTH STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,512.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005089 RE  
NAME: LURVEY LISA C &  
MAP/LOT: 0104-0016  
LOCATION: 147 SOUTH STREET  
ACREAGE: 0.42

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,512.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUTTRELL DAVID E &  
LUTTRELL SANDRA J  
86 MAPLE DRIVE  
GORHAM ME 04038

4000

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$37,300.00
TOTAL: LAND & BLDG	\$37,300.00
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	\$28,300.00
TOTAL TAX	\$449.97
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$449.97</b>

NAME: LUTTRELL DAVID E &  
MAP/LOT: 0015-0007-0230  
LOCATION: 86 MAPLE DRIVE  
ACCOUNT: 002089 RE  
BOOK/PAGE:

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$148.49	33.000%
SCHOOL	\$284.38	63.200%
COUNTY	\$17.10	3.800%
<b>TOTAL</b>	<b>\$449.97</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002089 RE  
NAME: LUTTRELL DAVID E &  
MAP/LOT: 0015-0007-0230  
LOCATION: 86 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$224.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002089 RE  
NAME: LUTTRELL DAVID E &  
MAP/LOT: 0015-0007-0230  
LOCATION: 86 MAPLE DRIVE  
ACREAGE: 0.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$224.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUXTON SCOTT M &  
LUXTON STATIE B  
8 LONGMEADOW DRIVE  
GORHAM ME 04038

4001

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$52,000.00
BUILDING VALUE	\$88,800.00
TOTAL: LAND & BLDG	\$140,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,800.00
TOTAL TAX	\$2,238.72
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,238.72</b>

NAME: LUXTON SCOTT M &  
MAP/LOT: 0039-0009  
LOCATION: 222 NARRAGANSETT STREET  
ACCOUNT: 003682 RE  
BOOK/PAGE: B11544P309

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$738.78	33.000%
SCHOOL	\$1,414.87	63.200%
COUNTY	\$85.07	3.800%
<b>TOTAL</b>	<b>\$2,238.72</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003682 RE  
NAME: LUXTON SCOTT M &  
MAP/LOT: 0039-0009  
LOCATION: 222 NARRAGANSETT STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,119.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003682 RE  
NAME: LUXTON SCOTT M &  
MAP/LOT: 0039-0009  
LOCATION: 222 NARRAGANSETT STREET  
ACREAGE: 1.00

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,119.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LUXTON SCOTT M &  
LUXTON STATIE B  
8 LONGMEADOW DRIVE  
GORHAM ME 04038

4002

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$96,000.00
TOTAL: LAND & BLDG	\$168,700.00
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	\$159,700.00
TOTAL TAX	\$2,539.23
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,539.23</b>

NAME: LUXTON SCOTT M &  
MAP/LOT: 0048-0007  
LOCATION: 8 LONGMEADOW DRIVE  
ACCOUNT: 005331 RE  
BOOK/PAGE: B15630P48

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$837.95	33.000%
SCHOOL	\$1,604.79	63.200%
COUNTY	\$96.49	3.800%
<b>TOTAL</b>	<b>\$2,539.23</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005331 RE  
NAME: LUXTON SCOTT M &  
MAP/LOT: 0048-0007  
LOCATION: 8 LONGMEADOW DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,269.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005331 RE  
NAME: LUXTON SCOTT M &  
MAP/LOT: 0048-0007  
LOCATION: 8 LONGMEADOW DRIVE  
ACREAGE: 0.66

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,269.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYFORD PETER A &  
LYFORD MARCIA  
53 DAVE'S WAY  
HERMAN ME 04401

4003

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$133,600.00
BUILDING VALUE	\$297,300.00
TOTAL: LAND & BLDG	\$430,900.00
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	\$430,900.00
TOTAL TAX	\$6,851.31
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$6,851.31</b>

NAME: LYFORD PETER A &  
MAP/LOT: 0034-0003-0007  
LOCATION: 54 OLDE CANAL WAY  
ACCOUNT: 007237 RE  
BOOK/PAGE: B26478P38

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,260.93	33.000%
SCHOOL	\$4,330.03	63.200%
COUNTY	\$260.35	3.800%
<b>TOTAL</b>	<b>\$6,851.31</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007237 RE  
NAME: LYFORD PETER A &  
MAP/LOT: 0034-0003-0007  
LOCATION: 54 OLDE CANAL WAY

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,425.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007237 RE  
NAME: LYFORD PETER A &  
MAP/LOT: 0034-0003-0007  
LOCATION: 54 OLDE CANAL WAY  
ACREAGE: 2.37

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,425.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYLA G BALDWIN TRUST  
11 BELMONT TERRACE  
GORHAM ME 04038

4004

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$176,900.00
TOTAL: LAND & BLDG	\$270,300.00
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	\$270,300.00
TOTAL TAX	\$4,297.77
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$4,297.77

NAME: LYLA G BALDWIN TRUST.  
MAP/LOT: 0106-0019-0011  
LOCATION: 11 BELMONT TERRACE  
ACCOUNT: 006818 RE  
BOOK/PAGE: B23953P31

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,418.26	33.000%
SCHOOL	\$2,716.19	63.200%
COUNTY	\$163.32	3.800%
<b>TOTAL</b>	<b>\$4,297.77</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006818 RE  
NAME: LYLA G BALDWIN TRUST  
MAP/LOT: 0106-0019-0011  
LOCATION: 11 BELMONT TERRACE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,148.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006818 RE  
NAME: LYLA G BALDWIN TRUST  
MAP/LOT: 0106-0019-0011  
LOCATION: 11 BELMONT TERRACE  
ACREAGE: 0.32

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,148.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYNCH GARY J &  
LYNCH MARY JO A  
65 SHAWS MILL ROAD  
GORHAM ME 04038

4005

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$111,700.00
TOTAL: LAND & BLDG	\$179,700.00
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	\$170,700.00
TOTAL TAX	\$2,714.13
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,714.13

NAME: LYNCH GARY J &  
MAP/LOT: 0080-0006  
LOCATION: 65 SHAWS MILL ROAD  
ACCOUNT: 003745 RE  
BOOK/PAGE: B10505P184

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$895.66	33.000%
SCHOOL	\$1,715.33	63.200%
COUNTY	\$103.14	3.800%
<b>TOTAL</b>	<b>\$2,714.13</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003745 RE  
NAME: LYNCH GARY J &  
MAP/LOT: 0080-0006  
LOCATION: 65 SHAWS MILL ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,357.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003745 RE  
NAME: LYNCH GARY J &  
MAP/LOT: 0080-0006  
LOCATION: 65 SHAWS MILL ROAD  
ACREAGE: 1.20

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,357.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYNCH JAMES JR &  
LYNCH JEANNE  
404 OSSIPEE TRAIL  
GORHAM ME 04038

4006

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$70,200.00
TOTAL: LAND & BLDG	\$112,200.00
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	\$112,200.00
TOTAL TAX	\$1,783.98
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$1,783.98

NAME: LYNCH JAMES JR &  
MAP/LOT: 0077-0006  
LOCATION: 404 OSSIPEE TRAIL  
ACCOUNT: 005074 RE  
BOOK/PAGE: B6544P231

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$588.71	33.000%
SCHOOL	\$1,127.48	63.200%
COUNTY	\$67.79	3.800%
<b>TOTAL</b>	<b>\$1,783.98</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005074 RE  
NAME: LYNCH JAMES JR &  
MAP/LOT: 0077-0006  
LOCATION: 404 OSSIPEE TRAIL

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$891.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005074 RE  
NAME: LYNCH JAMES JR &  
MAP/LOT: 0077-0006  
LOCATION: 404 OSSIPEE TRAIL  
ACREAGE: 0.50

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$891.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYNCH YVONNE G  
23 ANDERSON STREET  
PORTLAND ME 04101

4007

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$34,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$34,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$34,600.00
TOTAL TAX	\$550.14
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$550.14</b>

NAME: LYNCH YVONNE G.  
MAP/LOT: 0073-0011  
LOCATION: 40 MALLARD DRIVE  
ACCOUNT: 001666 RE  
BOOK/PAGE: B15052P329

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$181.55	33.000%
SCHOOL	\$347.69	63.200%
COUNTY	\$20.91	3.800%
<b>TOTAL</b>	<b>\$550.14</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001666 RE  
NAME: LYNCH YVONNE G  
MAP/LOT: 0073-0011  
LOCATION: 40 MALLARD DRIVE

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$275.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001666 RE  
NAME: LYNCH YVONNE G  
MAP/LOT: 0073-0011  
LOCATION: 40 MALLARD DRIVE  
ACREAGE: 0.25

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$275.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYNDS KEITH H &  
LANDRY ALIDA S  
7 PREBLE ST  
GORHAM ME 04038

4008

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$118,600.00
TOTAL: LAND & BLDG	\$191,300.00
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	\$182,300.00
TOTAL TAX	\$2,898.57
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,898.57

NAME: LYNDS KEITH H &  
MAP/LOT: 0102-0175  
LOCATION: 7 PREBLE STREET  
ACCOUNT: 000462 RE  
BOOK/PAGE: B10614P151

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$956.53	33.000%
SCHOOL	\$1,831.90	63.200%
COUNTY	\$110.15	3.800%
<b>TOTAL</b>	<b>\$2,898.57</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000462 RE  
NAME: LYNDS KEITH H &  
MAP/LOT: 0102-0175  
LOCATION: 7 PREBLE STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,449.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000462 RE  
NAME: LYNDS KEITH H &  
MAP/LOT: 0102-0175  
LOCATION: 7 PREBLE STREET  
ACREAGE: 0.28

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,449.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYON GRETCHEN G &  
LYON MICHAEL C  
26 HIDDEN PINES DRIVE  
GORHAM ME 04038

4009

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$99,000.00
TOTAL: LAND & BLDG	\$172,300.00
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	\$172,300.00
TOTAL TAX	\$2,739.57
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,739.57</b>

NAME: LYON GRETCHEN G &.  
MAP/LOT: 0030-0009-0005  
LOCATION: 26 HIDDEN PINES DRIVE  
ACCOUNT: 005574 RE  
BOOK/PAGE: B19342P312

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$904.06	33.000%
SCHOOL	\$1,731.41	63.200%
COUNTY	\$104.10	3.800%
<b>TOTAL</b>	<b>\$2,739.57</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005574 RE  
NAME: LYON GRETCHEN G &  
MAP/LOT: 0030-0009-0005  
LOCATION: 26 HIDDEN PINES DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,369.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005574 RE  
NAME: LYON GRETCHEN G &  
MAP/LOT: 0030-0009-0005  
LOCATION: 26 HIDDEN PINES DRIVE  
ACREAGE: 0.45

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,369.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYONS PETER M  
8 SAMUELS WAY  
GORHAM ME 04038

4010

### 2011 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$120,500.00
TOTAL: LAND & BLDG	\$205,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,500.00
TOTAL TAX	\$3,124.35
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$3,124.35

NAME: LYONS PETER M.  
MAP/LOT: 0025-0001-0072  
LOCATION: 8 SAMUELS WAY  
ACCOUNT: 000801 RE  
BOOK/PAGE: B22833P211

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,031.04	33.000%
SCHOOL	\$1,974.59	63.200%
COUNTY	\$118.73	3.800%
<b>TOTAL</b>	<b>\$3,124.35</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000801 RE  
NAME: LYONS PETER M  
MAP/LOT: 0025-0001-0072  
LOCATION: 8 SAMUELS WAY

#### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,562.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000801 RE  
NAME: LYONS PETER M  
MAP/LOT: 0025-0001-0072  
LOCATION: 8 SAMUELS WAY  
ACREAGE: 0.50

#### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,562.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYONS SCOTT &  
LYONS SHANNON  
293 COUNTY ROAD  
GORHAM ME 04038

4011

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,300.00
BUILDING VALUE	\$134,100.00
TOTAL: LAND & BLDG	\$192,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,400.00
TOTAL TAX	\$2,916.06
LESS PAID TO DATE	\$0.00

**TOTAL TAX** ➡ \$2,916.06

NAME: LYONS SCOTT &  
MAP/LOT: 0015-0001-0006  
LOCATION: 293 COUNTY ROAD  
ACCOUNT: 006764 RE  
BOOK/PAGE: B25025P164

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$962.30	33.000%
SCHOOL	\$1,842.95	63.200%
COUNTY	\$110.81	3.800%
<b>TOTAL</b>	<b>\$2,916.06</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006764 RE  
NAME: LYONS SCOTT &  
MAP/LOT: 0015-0001-0006  
LOCATION: 293 COUNTY ROAD

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,458.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006764 RE  
NAME: LYONS SCOTT &  
MAP/LOT: 0015-0001-0006  
LOCATION: 293 COUNTY ROAD  
ACREAGE: 1.54

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,458.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYONS TODD B &  
WEBSTER MARY JO  
100 LOVERS LANE  
GORHAM ME 04038

4012

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$46,000.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$164,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,400.00
TOTAL TAX	\$2,470.86
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,470.86</b>

NAME: LYONS TODD B &  
MAP/LOT: 0041-0027  
LOCATION: 100 LOVERS LANE  
ACCOUNT: 003264 RE  
BOOK/PAGE: B13849P113

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$815.38	33.000%
SCHOOL	\$1,561.58	63.200%
COUNTY	\$93.89	3.800%
<b>TOTAL</b>	<b>\$2,470.86</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003264 RE  
NAME: LYONS TODD B &  
MAP/LOT: 0041-0027  
LOCATION: 100 LOVERS LANE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,235.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003264 RE  
NAME: LYONS TODD B &  
MAP/LOT: 0041-0027  
LOCATION: 100 LOVERS LANE  
ACREAGE: 0.75

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,235.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYONS TODD B &  
LYONS MARY JO J  
100 LOVERS LANE  
GORHAM ME 04038

4013

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$82,100.00
TOTAL: LAND & BLDG	\$158,900.00
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	\$158,900.00
TOTAL TAX	\$2,526.51
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b> ➡	<b>\$2,526.51</b>

NAME: LYONS TODD B &  
MAP/LOT: 0105-0012  
LOCATION: 22 NARRAGANSETT STREET  
ACCOUNT: 003015 RE  
BOOK/PAGE: B18723P118

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$833.75	33.000%
SCHOOL	\$1,596.75	63.200%
COUNTY	\$96.01	3.800%
<b>TOTAL</b>	<b>\$2,526.51</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003015 RE  
NAME: LYONS TODD B &  
MAP/LOT: 0105-0012  
LOCATION: 22 NARRAGANSETT STREET

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,263.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003015 RE  
NAME: LYONS TODD B &  
MAP/LOT: 0105-0012  
LOCATION: 22 NARRAGANSETT STREET  
ACREAGE: 0.51

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,263.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

## THIS IS THE ONLY BILL YOU WILL RECEIVE

LYONS FAMILY REVOCABLE TRUST  
56 LITTLE RIVER DRIVE  
GORHAM ME 04038

4014

## 2011 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,400.00
BUILDING VALUE	\$100,600.00
TOTAL: LAND & BLDG	\$181,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$166,600.00
TOTAL TAX	\$2,648.94
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX</b>	<b>\$2,648.94</b>

NAME: LYONS FAMILY REVOCABLE TRUST.  
MAP/LOT: 0050-0009-0008  
LOCATION: 56 LITTLE RIVER DRIVE  
ACCOUNT: 001894 RE  
BOOK/PAGE: B14396P314

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. **If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$874.15	33.000%
SCHOOL	\$1,674.13	63.200%
COUNTY	\$100.66	3.800%
<b>TOTAL</b>	<b>\$2,648.94</b>	<b>100.000%</b>

Based on \$15.90 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to  
**TOWN OF GORHAM** and mail to:

**TOWN OF GORHAM**  
Finance Office  
75 South St., Ste#1  
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001894 RE  
NAME: LYONS FAMILY REVOCABLE TRUST  
MAP/LOT: 0050-0009-0008  
LOCATION: 56 LITTLE RIVER DRIVE

### INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,324.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001894 RE  
NAME: LYONS FAMILY REVOCABLE TRUST  
MAP/LOT: 0050-0009-0008  
LOCATION: 56 LITTLE RIVER DRIVE  
ACREAGE: 1.29

### INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,324.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT