# THIS IS THE ONLY BILL YOU WILL RECEIVE 

M\&D REALTY INC<br>393 OSSIPEE TRAIL<br>GORHAM ME 04038

4015

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 169,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 181,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 350,900.00$ |
| 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 | $\$ 350,900.00$ |
| TOTAL TAX | $\$ 5,579.31$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 5,579.31$ |

NAME: M\&D REALTY INC.
MAP/LOT: 0077-0015
LOCATION: 393 OSSIPEE TRAIL 1 100D2ヨ
ACCOUNT: 003855 RE
B00K/PAGE: B16006P68

## TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by $11 / 15 / 2010$. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by $11 / 15 / 2010$ and the second payment by $05 / 15 / 2011$. Interest will be charged on the first installment at an annual rate of $7 \%$ from 11/16/2010. Interest will be charged on the Second installment at an annual rate of $7 \%$ from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $\mathbf{4 7 . 2 \%}$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| MUNICIPAL | $\$ 1,841.17$ | $33.000 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 3,526.12$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 212.01}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 5,579.31$ | $100.000 \%$ |
|  |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 003855 RE
NAME: M\&D REALTY INC
MAP/LOT: 0077-0015
LOCATION: 393 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 2,789.65$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: M\&D REALTY INC
MAP/LOT: 0077-0015
LOCATION: 393 OSSIPEE TRAIL
ACREAGE: 2.12

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

## 11/15/2010 <br> \$2,789.66

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACCONNELL CLIFFORD A \& 139 OSSIPEE TRAIL GORHAM ME 04038

MACCONNELL MARLENE D 4016

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 35,500.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 67,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 103,000.00$ |
| 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 | $\$ 88,600.00$ |
| TOTAL TAX | $\$ 1,408.74$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,408.74$ |

NAME: MACCONNELL CLIFFORD A \&.
MAP/LOT: 0060-0004
LOCATION: 139 OSSIPEE TRAIL 1 100L2ヨ
ACCOUNT: 003258 RE
B00K/PAGE: B15134P70

## TAXPAYER'S NOTICE

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 464.88$ | $33.000 \%$ |
| SCHOOL | $\$ 890.32$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 53.53}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,408.74$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 003258 RE
INTEREST BEGINS ON 05/16/2011
NAME: MACCONNELL CLIFFORD A \&
MAP/LOT: 0060-0004
LOCATION: 139 OSSIPEE TRAIL

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 704.37$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 003258 RE
NAME: MACCONNELL CLIFFORD A \&
MAP/LOT: 0060-0004
LOCATION: 139 OSSIPEE TRAIL
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$704.37

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD ALBERT E<br>4017 12 MACCORO DRIVE GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 73,800.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 100,800.00$ |
| 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 | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,547.18$ |

NAME: MACDONALD ALBERT E.
MAP/LOT: 0024-0012-0001
LOCATION: 12 MACCORO DRIVE
1 10023
ACCOUNT: 000931 RE
B00K/PAGE: B19414P251

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 840.57$ | $33.000 \%$ |
| SCHOOL | $\$ 1,609.82$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 96.79}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,547.18$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 000931 RE
NAME: MACDONALD ALBERT E
MAP/LOT: 0024-0012-0001
LOCATION: 12 MACCORO DRIVE

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

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD GILBERT D \&<br>MACDONALD LOIS M<br>20 ELIZABETH STREET<br>GORHAM ME 04038

4018

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 73,800.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 99,000.00$ |
| 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 $\boldsymbol{\$}$ | $\$ 2,604.42$ |

NAME: MACDONALD GILBERT D \&
MAP/LOT: 0100-0043
LOCATION: 20 ELIZABETH STREET
100023
ACCOUNT: 003595 RE
B00K/PAGE: B8155P1

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 859.46$ | $33.000 \%$ |
| SCHOOL | $\$ 1,645.99$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 98.97}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,604.42$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 003595 RE
NAME: MACDONALD GILBERT D \&
MAP/LOT: 0100-0043
LOCATION: 20 ELIZABETH STREET

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD GILBERT SCOTT<br>8 PARKER HILL ROAD<br>GORHAM ME 04038

4019

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 37,300.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 50,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 88,000.00$ |
| 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 | $\$ 79,000.00$ |
| TOTAL TAX | $\$ 1,256.10$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,256.10$ |

NAME: MACDONALD GILBERT SCOTT.
MAP/LOT: 0111-0072
LOCATION: 8 PARKER HILL ROAD
100023
ACCOUNT: 004992 RE
B00K/PAGE: B9340P110

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 414.51$ | $33.000 \%$ |
| SCHOOL | $\$ 793.86$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 47.73}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,256.10$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 004992 RE
NAME: MACDONALD GILBERT SCOTT
MAP/LOT: 0111-0072
LOCATION: 8 PARKER HILL ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 628.05$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD JOSEPH S \&<br>MACDONALD PATRICIA R<br>P O BOX 174<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 62,100.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 181,000.00$ |
| 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 $\boldsymbol{T O}$ | $\$ 3,722.19$ |

NAME: MACDONALD JOSEPH S \&.
MAP/LOT: 0046-0011-0002
LOCATION: 175 FORT HILL ROAD
1 10023
ACCOUNT: 004023 RE
B00K/PAGE: B7340P239

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,228.32$ | $33.000 \%$ |
| SCHOOL | $\$ 2,352.42$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 141.44}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,722.19$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 004023 RE
NAME: MACDONALD JOSEPH S \&
MAP/LOT: 0046-0011-0002
LOCATION: 175 FORT HILL ROAD

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# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD KAREN D 16 LONGMEADOW DRIVE GORHAM ME 04038

4021

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 75,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 114,400.00$ |
| TOTAL: LAND \& BLDG | $\$ 189,800.00$ |
| 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 | $\$ 180,800.00$ |
| TOTAL TAX | $\$ 2,874.72$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,874.72$ |

NAME: MACDONALD KAREN D.
MAP/LOT: 0048-0010
LOCATION: 16 LONGMEADOW DRIVE
1 10023
ACCOUNT: 000436 RE
B00K/PAGE: B15499P329

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 948.66$ | $33.000 \%$ |
| SCHOOL | $\$ 1,816.82$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 109.24}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,874.72$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 000436 RE
NAME: MACDONALD KAREN D
MAP/LOT: 0048-0010
LOCATION: 16 LONGMEADOW DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,437.36$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000436 RE
NAME: MACDONALD KAREN D
MAP/LOT: 0048-0010
LOCATION: 16 LONGMEADOW DRIVE
ACREAGE: 0.74

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

## 11/15/2010 <br> \$1, 437. 36

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD KRISTINA LYNN<br>213 GRAY ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 44,300.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 42,000.00$ |
| 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 | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 86,300.00$ |
| TOTAL TAX | $\$ 1,372.17$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,372.17$ |

NAME: MACDONALD KRISTINA LYNN.
MAP/LOT: 0048-0015
LOCATION: 81 QUEEN STREET 1 10002ヨ
ACCOUNT: 001773 RE
B00K/PAGE: B15639P180

## TAXPAYER'S NOTICE

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

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

CURRENT BILLING DISTRIBUTION

| MUNICIPAL | $\$ 452.82$ | $33.000 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 867.21$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 52.14}$ | $\underline{3.800 \%}$ |
|  | $\$ 1,372.17$ | $100.000 \%$ |
| TOTAL |  |  |
|  |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 001773 RE
INTEREST BEGINS ON 05/16/2011
NAME: MACDONALD KRISTINA LYNN
MAP/LOT: 0048-0015
LOCATION: 81 QUEEN STREET

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 686.08$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD LAURIE A \& MACDONALD WARREN L 244 LIBBY AVENUE GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 50,300.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 203,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 254,000.00$ |
| 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 | $\$ 254,000.00$ |
| TOTAL TAX | $\$ 4,038.60$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 4,038.60$ |

NAME: MACDONALD LAURIE A \&.
MAP/LOT: 0030-0022-0001
LOCATION: 240 LIBBY AVENUE 1 IOR23
ACCOUNT: 006889 RE
B00K/PAGE: B23381P32

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,332.74$ | $33.000 \%$ |
| SCHOOL | $\$ 2,552.40$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 153.47}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,038.60$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 006889 RE
NAME: MACDONALD LAURIE A \&
MAP/LOT: 0030-0022-0001
LOCATION: 240 LIBBY AVENUE

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

## TOWN OF GORHAM

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

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD SHAWN A \&<br>MACDONALD NANCY A<br>119 BUCK STREET<br>GORHAM ME 04038<br>\section*{4024}

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 73,800.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 194,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 267,900.00$ |
| 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 | $\$ 258,900.00$ |
| TOTAL TAX | $\$ 4,116.51$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 4,116.51$ |

NAME: MACDONALD SHAWN A \&.
MAP/LOT: 0077-0026-0002
LOCATION: 119 BUCK STREET
100023
ACCOUNT: 002303 RE
B00K/PAGE: B7370P69


| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,358.45$ | $33.000 \%$ |
| SCHOOL | $\$ 2,601.63$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 156.43}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,116.51$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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

ACCOUNT: 002303 RE
INTEREST BEGINS ON 05/16/2011
NAME: MACDONALD SHAWN A \&
MAP/LOT: 0077-0026-0002
LOCATION: 119 BUCK STREET

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 2,058.25$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002303 RE
NAME: MACDONALD SHAWN A \&
MAP/LOT: 0077-0026-0002
LOCATION: 119 BUCK STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,058.26

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD STEPHEN A \&<br>85 SOUTH STREET<br>GORHAM ME 04038

MACDONALD ANNE K 4025

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 97,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 142,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 240,300.00$ |
| 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 | $\$ 231,300.00$ |
| TOTAL TAX | $\$ 3,677.67$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 3,677.67$ |

NAME: MACDONALD STEPHEN A \&.
MAP/LOT: 0106-0044
LOCATION: 85 SOUTH STREET 1 IOURコ
ACCOUNT: 002981 RE
B00K/PAGE: B3188P814

## TAXPAYER'S NOTICE

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,213.63$ | $33.000 \%$ |
| SCHOOL | $\$ 2,324.29$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 139.75}$ | $\underline{3.800 \%}$ |
|  | $\$ 3,677.67$ | $100.000 \%$ |
| TOTAL |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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

ACCOUNT: 002981 RE
INTEREST BEGINS ON 05/16/2011
NAME: MACDONALD STEPHEN A \&
MAP/LOT: 0106-0044
LOCATION: 85 SOUTH STREET

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 1,838.83$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD SUSAN E 79 WEEKS ROAD GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 91,800.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 114,100.00$ |
| 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 | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,130.71$ |

NAME: MACDONALD SUSAN E.
MAP/LOT: 0025-0001-0061
LOCATION: 79 WEEKS ROAD
1 10023
ACCOUNT: 003905 RE
BOOK/PAGE: B14175P242

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,033.13$ | $33.000 \%$ |
| SCHOOL | $\$ 1,978.61$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 118.97}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,130.71$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 003905 RE
INTEREST BEGINS ON 05/16/2011
NAME: MACDONALD SUSAN E
MAP/LOT: 0025-0001-0061
LOCATION: 79 WEEKS ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 1,565.35$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDONALD WILLIAM R \& 134 DURHAM POINT ROAD DURHAM NH 03824

MACDONALD PAMELA J 4027

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 79,100.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 35,000.00$ |
| TOTAL: LAND \& BLDG | $\$ 114,100.00$ |
| 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 | $\$ 114,100.00$ |
| TOTAL TAX | $\$ 1,814.19$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 1,814.19$ |

NAME: MACDONALD WILLIAM R \&
MAP/LOT: 0093-0001
LOCATION: NORTH GORHAM ROAD
1 10023
ACCOUNT: 001519 RE
B00K/PAGE: B13067P192

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 598.68$ | $33.000 \%$ |
| SCHOOL | $\$ 1,146.57$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 68.94}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,814.19$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 001519 RE
NAME: MACDONALD WILLIAM R \&
MAP/LOT: 0093-0001
LOCATION: NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 907.09$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDOUGALL DUNCAN L JR \& 23 SLEEPY HOLLOW DRIVE GORHAM ME 04038

MACDOUGALL NANCY J 4028

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 68,400.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 155,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 223,900.00$ |
| 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 | $\$ 214,900.00$ |
| TOTAL TAX | $\$ 3,416.91$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{~ T O T}$ | $\$ 3,416.91$ |

NAME: MACDOUGALL DUNCAN L JR \&.
MAP/LOT: 0051-0008-0005
LOCATION: 23 SLEEPY HOLLOW DRIVE
100023
ACCOUNT: 006387 RE
B00K/PAGE: B17559P159

## TAXPAYER'S NOTICE

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,127.58$ | $33.000 \%$ |
| SCHOOL | $\$ 2,159.49$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 129.84}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,416.91$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011

ACCOUNT: 006387 RE
NAME: MACDOUGALL DUNCAN L JR \&
MAP/LOT: 0051-0008-0005
LOCATION: 23 SLEEPY HOLLOW DRIVE

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 1,708.45$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MACDOUGALL DUNCAN L JR \&
MAP/LOT: 0051-0008-0005
LOCATION: 23 SLEEPY HOLLOW DRIVE
ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,708.46

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACDOWELL GREGORY A<br>52 SHAWS MILL ROAD GORHAM ME 04038

4029

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 71,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 32,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 103,500.00$ |
| 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 | $\$ 94,500.00$ |
| TOTAL TAX | $\$ 1,502.55$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 1,502.55$ |

NAME: MACDOWELL GREGORY A.
MAP/LOT: 0077-0035
LOCATION: 52 SHAWS MILL ROAD 1 10002ヨ
ACCOUNT: 000999 RE
B00K/PAGE: B25738P256

## TAXPAYER'S NOTICE

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

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For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

## CURRENT BILLING DISTRIBUTION

| MUNICIPAL | $\$ 495.84$ | $33.000 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 949.61$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 57.10}$ | $\underline{3.800 \%}$ |
|  | $\$ 1,502.55$ | $100.000 \%$ |
| TOTAL |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 000999 RE
NAME: MACDOWELL GREGORY A
MAP/LOT: 0077-0035
LOCATION: 52 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 751.27$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACHESNEY KATHLEEN B \& 10 ASPEN LANE<br>GORHAM ME 04038

MACHESNEY JAMES R 4030

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 86,600.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 146,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 233,200.00$ |
| 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 | $\$ 224,200.00$ |
| TOTAL TAX | $\$ 3,564.78$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,564.78$ |

NAME: MACHESNEY KATHLEEN B \& .
MAP/LOT: 0050-0008-0010
LOCATION: 10 ASPEN LANE 1 100123
ACCOUNT: 001060 RE
B00K/PAGE: B10588P218

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,176.38$ | $33.000 \%$ |
| SCHOOL | $\$ 2,252.94$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 135.46}$ | $\underline{3.800 \%}$ |
|  | $\$ 3,564.78$ | $100.000 \%$ |
| TOTAL |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 001060 RE
NAME: MACHESNEY KATHLEEN B \&
MAP/LOT: 0050-0008-0010
LOCATION: 10 ASPEN LANE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,782.39$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001060 RE
NAME: MACHESNEY KATHLEEN B \&
MAP/LOT: 0050-0008-0010
LOCATION: 10 ASPEN LANE
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,782.39

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACISAAC LINCOLN T \&<br>MACISAAC ANN M 4031<br>73 ROBIE STREET<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 84,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 50,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 134,300.00$ |
| 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 | $\$ 134,300.00$ |
| TOTAL TAX | $\$ 2,135.37$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,135.37$ |

NAME: MACISAAC LINCOLN T \&.
MAP/LOT: 0103-0056
LOCATION: 73 ROBIE STREET 1 10002ヨ
ACCOUNT: 002457 RE
B00K/PAGE: B26408P183

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 704.67$ | $33.000 \%$ |
| SCHOOL | $\$ 1,349.55$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 81.14}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,135.37$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 002457 RE
NAME: MACISAAC LINCOLN T \&
MAP/LOT: 0103-0056
LOCATION: 73 ROBIE STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,067.68$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002457 RE
NAME: MACISAAC LINCOLN T \&
MAP/LOT: 0103-0056
LOCATION: 73 ROBIE STREET
ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,067.69

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACK CHARLES F \&

MACK DONNA J 4032
55 STRAW ROAD
GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 47,100.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 76,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 123,800.00$ |
| 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 | $\$ 114,800.00$ |
| TOTAL TAX | $\$ 1,825.32$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 1,825.32$ |

NAME: MACK CHARLES F \&.
MAP/LOT: 0018-0010
LOCATION: 55 STRAW ROAD 1 1 IOR2ヨ
ACCOUNT: 001529 RE
B00K/PAGE: B18256P254

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 602.36$ | $33.000 \%$ |
| SCHOOL | $\$ 1,153.60$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 69.36}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,825.32$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 001529 RE
NAME: MACK CHARLES F \&
MAP/LOT: 0018-0010
LOCATION: 55 STRAW ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 912.66$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001529 RE
NAME: MACK CHARLES F \&
MAP/LOT: 0018-0010
LOCATION: 55 STRAW ROAD
ACREAGE: 0.74

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$912.66

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

NAME: MACKELL JANICE M.
MAP/LOT: 0015-0007-0184
LOCATION: 23 MAPLE DRIVE
1 10023
ACCOUNT: 004641 RE
BOOK/PAGE:

MACKELL JANICE M<br>4 LYNN AVENUE BIDDEFORD ME 04005

4033

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 19,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 19,100.00$ |
| 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 | $\$ 19,100.00$ |
| TOTAL TAX | $\$ 303.69$ |
| LESS PAID TO DATE | $\$ 15.81$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 287.88$ |



| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 100.22$ | $33.000 \%$ |
| SCHOOL | $\$ 191.93$ | $63.200 \%$ |
| COUNTY | $\$ 11.54$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 303.69$ | $100.000 \%$ |
|  |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 004641 RE
NAME: MACKELL JANICE M
MAP/LOT: 0015-0007-0184
LOCATION: 23 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 151.84$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MACKELL JANICE M
MAP/LOT: 0015-0007-0184
LOCATION: 23 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$136.04

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACKENZIE BARBARA L<br>29 HUBBARD RUN<br>GLASTONBURY CT 06033

NAME: MACKENZIE BARBARA L.
MAP/LOT: 0100-0026-0002
LOCATION: 31 DONNA STREET
100023
ACCOUNT: 003106 RE
B00K/PAGE: B6987P244

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 76,800.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 117,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 194,000.00$ |
| 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 | $\$ 194,000.00$ |
| TOTAL TAX | $\$ 3,084.60$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 3,084.60$ |



| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,017.92$ | $33.000 \%$ |
| SCHOOL | $\$ 1,949.47$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 117.21}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,084.60$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 003106 RE
NAME: MACKENZIE BARBARA L
MAP/LOT: 0100-0026-0002
LOCATION: 31 DONNA STREET

INTEREST BEGINS ON 05/16/2011

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

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 003106 RE
NAME: MACKENZIE BARBARA L
MAP/LOT: 0100-0026-0002
LOCATION: 31 DONNA STREET
ACREAGE: 0.56

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,542.30

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACKENZIE ELEANOR D 15 ELIZABETH STREET GORHAM ME 04038

## 4035

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 64,400.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 87,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 152,300.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 9,000.00$ |
| OTHER EXEMPTION | $\$ 5,400.00$ |
| NET ASSESSMENT | $\$ 137,900.00$ |
| TOTAL TAX | $\$ 2,192.61$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,192.61$ |

NAME: MACKENZIE ELEANOR D.
MAP/LOT: 0100-0049-0001
LOCATION: 15 ELIZABETH STREET 1 100R23
ACCOUNT: 002027 RE
B00K/PAGE: B11688P135

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 723.56$ | $33.000 \%$ |
| SCHOOL | $\$ 1,385.73$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 83.32}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,192.61$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 002027 RE
NAME: MACKENZIE ELEANOR D
MAP/LOT: 0100-0049-0001
LOCATION: 15 ELIZABETH STREET
INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 1,096.30$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002027 RE
NAME: MACKENZIE ELEANOR D
MAP/LOT: 0100-0049-0001
LOCATION: 15 ELIZABETH STREET
ACREAGE: 0.26

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,096.31

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACKENZIE JOHN C \&<br>MACKENZIE DEBORAH L 4036<br>17 SETTLERS WAY<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 114,500.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 244,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 358,600.00$ |
| 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 | $\$ 349,600.00$ |
| TOTAL TAX | $\$ 5,558.64$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 5,558.64$ |

NAME: MACKENZIE JOHN C \&.
MAP/LOT: 0043A-0017-0005
LOCATION: 17 SETTLERS WAY
1 10023
ACCOUNT: 002970 RE
B00K/PAGE: B15499P314

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,834.35$ | $33.000 \%$ |
| SCHOOL | $\$ 3,513.06$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 211.23}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 5,558.64$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002970 RE
NAME: MACKENZIE JOHN C \&
MAP/LOT: 0043A-0017-0005
LOCATION: 17 SETTLERS WAY

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,779.32$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002970 RE
NAME: MACKENZIE JOHN C \&
MAP/LOT: 0043A-0017-0005
LOCATION: 17 SETTLERS WAY
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

## 11/15/2010 <br> \$2,779. 32

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACKIE LAUREL D \&<br>MACKIE WILLIAM J<br>140 BRACKETT ROAD GORHAM ME 04038

4037

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 72,300.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 134,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 206,600.00$ |
| 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 | $\$ 197,600.00$ |
| TOTAL TAX | $\$ 3,141.84$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,141.84$ |

NAME: MACKIE LAUREL D \&.
MAP/LOT: 0007-0023
LOCATION: 140 BRACKETT ROAD 1 10002ヨ
ACCOUNT: 004540 RE
B00K/PAGE: B17401P219

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,036.81$ | $33.000 \%$ |
| SCHOOL | $\$ 1,985.64$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 119.39}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,141.84$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 004540 RE
NAME: MACKIE LAUREL D \&
MAP/LOT: 0007-0023
LOCATION: 140 BRACKETT ROAD
INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 1,570.92$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004540 RE
NAME: MACKIE LAUREL D \&
MAP/LOT: 0007-0023
LOCATION: 140 BRACKETT ROAD
ACREAGE: 4.90

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,570.92

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACKIE RUSSELL P \&<br>MACKIE PAMELA A 16 RIDGEWAY AVENUE GORHAM ME 04038

4038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 65,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 66,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 132,300.00$ |
| 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 | $\$ 123,300.00$ |
| TOTAL TAX | $\$ 1,960.47$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,960.47$ |

NAME: MACKIE RUSSELL P \&.
MAP/LOT: 0104-0004
LOCATION: 16 RIDGEWAY AVENUE 1000コ
ACCOUNT: 004380 RE
B00K/PAGE: B9037P120

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 646.96$ | $33.000 \%$ |
| SCHOOL | $\$ 1,239.02$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 74.50}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,960.47$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 004380 RE
NAME: MACKIE RUSSELL P \&
MAP/LOT: 0104-0004
LOCATION: 16 RIDGEWAY AVENUE
INTEREST BEGINS ON 05/16/2011

## DUE DATE <br> AMOUNT DUE <br> AMOUNT PAID

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004380 RE
NAME: MACKIE RUSSELL P \&
MAP/LOT: 0104-0004
LOCATION: 16 RIDGEWAY AVENUE
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$980.24

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 76,200.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 98,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 174,900.00$ |
| 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 | $\$ 165,900.00$ |
| TOTAL TAX | $\$ 2,637.81$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 2,637.81$ |

NAME: MACLEAN LINDA C.
MAP/LOT: 0106-0039
LOCATION: 9 MORRILL AVENUE
ACCOUNT: 003002 RE
B00K/PAGE: B11940P3

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MACLEAN LINDA C 9 MORRILL AVENUE GORHAM ME 04038
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# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACLEOD JANET W
167 HUSTON ROAD
GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 65,300.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 88,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 153,800.00$ |
| 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 | $\$ 144,800.00$ |
| TOTAL TAX | $\$ 2,302.32$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,302.32$ |

NAME: MACLEOD JANET W.
MAP/LOT: 0053-0027-0001
LOCATION: 167 HUSTON ROAD
1 10023
ACCOUNT: 005764 RE
B00K/PAGE: B13587P138

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 759.77$ | $33.000 \%$ |
| SCHOOL | $\$ 1,455.07$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 87.49}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,302.32$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 005764 RE
NAME: MACLEOD JANET W
MAP/LOT: 0053-0027-0001
LOCATION: 167 HUSTON ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,151.16$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MACLEOD JANET W
MAP/LOT: 0053-0027-0001
LOCATION: 167 HUSTON ROAD
ACREAGE: 0.57

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

## 11/15/2010 <br> \$1,151.16

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACOMBER TIMOTHY V \&<br>MACOMBER TRACY L<br>43 ALEXANDER DRIVE<br>GORHAM ME 04038<br>\section*{4041}

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 101,800.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 179,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 281,400.00$ |
| 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 | $\$ 272,400.00$ |
| TOTAL TAX | $\$ 4,331.16$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\square}$ | $\$ 4,331.16$ |

NAME: MACOMBER TIMOTHY V \&.
MAP/LOT: 0078-0003-0305
LOCATION: 43 ALEXANDER DRIVE
1 10023
ACCOUNT: 004678 RE
B00K/PAGE: B16572P304

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,429.28$ | $33.000 \%$ |
| SCHOOL | $\$ 2,737.29$ | $63.200 \%$ |
| COUNTY | $\$ 164.58$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,331.16$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 004678 RE
NAME: MACOMBER TIMOTHY V \&
MAP/LOT: 0078-0003-0305
LOCATION: 43 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,165.58$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MACOMBER TIMOTHY V \&
MAP/LOT: 0078-0003-0305
LOCATION: 43 ALEXANDER DRIVE
ACREAGE: 3.65

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,165.58

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACPHERSON JOHN \&<br>MINARD RENEE 4042<br>38 MAPLE DRIVE<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 35,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 35,500.00$ |
| 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 | $\$ 26,500.00$ |
| TOTAL TAX | $\$ 421.35$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{~}$ | $\$ 421.35$ |

NAME: MACPHERSON JOHN \&.
MAP/LOT: 0015-0007-0206
LOCATION: 38 MAPLE DRIVE
1 10023
ACCOUNT: 001345 RE
BOOK/PAGE:

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 139.05$ | $33.000 \%$ |
| SCHOOL | $\$ 266.29$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 16.01}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 421.35$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 001345 RE
INTEREST BEGINS ON 05/16/2011
NAME: MACPHERSON JOHN \&
MAP/LOT: 0015-0007-0206
LOCATION: 38 MAPLE DRIVE

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 210.67$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MACPHERSON JOHN \&
MAP/LOT: 0015-0007-0206
LOCATION: 38 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$210.68

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACVANE JAMES PATRICK 63 RUNNING SPRINGS ROAD GORHAM ME 04038

4043

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 82,000.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 143,400.00$ |
| TOTAL: LAND \& BLDG | $\$ 225,400.00$ |
| 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 | $\$ 216,400.00$ |
| TOTAL TAX | $\$ 3,440.76$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,440.76$ |

NAME: MACVANE JAMES PATRICK.
MAP/LOT: 0025-0001-0033
LOCATION: 63 RUNNING SPRINGS ROAD
100023
ACCOUNT: 002919 RE
B00K/PAGE: B19853P316

## TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by $11 / 15 / 2010$. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by $11 / 15 / 2010$ and the second payment by $05 / 15 / 2011$. Interest will be charged on the first installment at an annual rate of $7 \%$ from 11/16/2010. Interest will be charged on the Second installment at an annual rate of $7 \%$ from $05 / 16 / 2011$. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1 st. For this tax bill, that Date is April 1,2010 . If you have sold your real estate since April 1,2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $47.2 \%$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.
If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
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 | $\underline{\$ 130.75}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,440.76$ | $100.000 \%$ |
|  |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 002919 RE
NAME: MACVANE JAMES PATRICK
MAP/LOT: 0025-0001-0033
LOCATION: 63 RUNNING SPRINGS ROAD

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002919 RE
NAME: MACVANE JAMES PATRICK
MAP/LOT: 0025-0001-0033
LOCATION: 63 RUNNING SPRINGS ROAD
ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 1,720.38$ |  |  |

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACVANE JOHN R \&<br>26 SHEPARDS WAY<br>GORHAM ME 04038

MACVANE VIRGINIA M 4044

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 93,600.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 99,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 192,700.00$ |
| 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 | $\$ 178,300.00$ |
| TOTAL TAX | $\$ 2,834.97$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 2,834.97$ |

NAME: MACVANE JOHN R \&.
MAP/LOT: 0027-0001-0409
LOCATION: 26 SHEPARDS WAY
1 10023
ACCOUNT: 006656 RE
B00K/PAGE: B20834P260

## TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $\mathbf{4 7 . 2 \%}$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| MUNICIPAL | $\$ 935.54$ | $33.000 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 1,791.70$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 107.73}$ | $\underline{3.800 \%}$ |
|  | $\$ 2,834.97$ | $100.000 \%$ |
| TOTAL |  |  |

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

ACCOUNT: 006656 RE
NAME: MACVANE JOHN R \&
MAP/LOT: 0027-0001-0409
LOCATION: 26 SHEPARDS WAY

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

NAME: MACVANE JOHN R \&
MAP/LOT: 0027-0001-0409
LOCATION: 26 SHEPARDS WAY
ACREAGE: 0.14

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

## 11/15/2010 <br> \$1,417.49

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MACVANE JOHN R \&<br>26 SHEPARDS WAY<br>GORHAM ME 04038

MACVANE VIRGINIA M 4045

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 70,300.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 145,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 215,500.00$ |
| 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 | $\$ 215,500.00$ |
| TOTAL TAX | $\$ 3,426.45$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,426.45$ |

NAME: MACVANE JOHN R \&.
MAP/LOT: 0027-0001-0416
LOCATION: 19 SHEPARDS WAY
100023
ACCOUNT: 006649 RE
B00K/PAGE: B25398P286

## TAXPAYER'S NOTICE

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

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,130.73$ | $33.000 \%$ |
| SCHOOL | $\$ 2,165.52$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 130.21}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,426.45$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006649 RE
NAME: MACVANE JOHN R \&
MAP/LOT: 0027-0001-0416
LOCATION: 19 SHEPARDS WAY

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,713.22$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MACVANE JOHN R \&
MAP/LOT: 0027-0001-0416
LOCATION: 19 SHEPARDS WAY
ACREAGE: 0.14

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MADDEN GEORGE J \&<br>205 BURNHAM ROAD<br>GORHAM ME 04038

BERNAICHE DAWN S 4046

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 61,900.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 107,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 169,400.00$ |
| 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 | $\$ 160,400.00$ |
| TOTAL TAX | $\$ 2,550.36$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,550.36$ |

NAME: MADDEN GEORGE J \&.
MAP/LOT: 0002-0005
LOCATION: 205 BURNHAM ROAD
1 10023
ACCOUNT: 001358 RE
B00K/PAGE: B26339P263

## TAXPAYER'S NOTICE

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

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 841.62$ | $33.000 \%$ |
| SCHOOL | $\$ 1,611.83$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 96.91}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,550.36$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001358 RE
NAME: MADDEN GEORGE J \&
MAP/LOT: 0002-0005
LOCATION: 205 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,275.18$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001358 RE
NAME: MADDEN GEORGE J \&
MAP/LOT: 0002-0005
LOCATION: 205 BURNHAM ROAD
ACREAGE: 2.80

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,275.18

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAGELES WILLIAM L
411 MAIN STREET
GORHAM ME 04038
```


## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 91,300.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 71,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 162,900.00$ |
| 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 | $\$ 148,500.00$ |
| TOTAL TAX | $\$ 2,361.15$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,361.15$ |

NAME: MAGELES WILLIAM L.
MAP/LOT: 0109-0007
LOCATION: 411 MAIN STREET 1 10002ヨ
ACCOUNT: 001044 RE
B00K/PAGE: B8799P83

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 779.18$ | $33.000 \%$ |
| SCHOOL | $\$ 1,492.25$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 89.72}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,361.15$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

REMITTANCE INSTRUCTIONS
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TOWN OF GORHAM and mail to:
TOWN OF GORHAM
Finance Office
75 South St., Ste\#1
Gorham, Maine 04038

ACCOUNT: 001044 RE
NAME: MAGELES WILLIAM L
MAP/LOT: 0109-0007
LOCATION: 411 MAIN STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,180.57$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001044 RE
NAME: MAGELES WILLIAM L
MAP/LOT: 0109-0007
LOCATION: 411 MAIN STREET
ACREAGE: 0.66

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,180.58

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAGNUSSON IRMA R<br>108 FORBES LANE<br>WINDHAM ME 04062

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 63,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 77,900.00$ |
| 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 | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 132,100.00$ |
| TOTAL TAX | $\$ 2,100.39$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 2,100.39$ |

NAME: MAGNUSSON IRMA R.
MAP/LOT: 0053-0025
LOCATION: 175 HUSTON ROAD
100023
ACCOUNT: 000696 RE
B00K/PAGE: B3149P368

## TAXPAYER'S NOTICE

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

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 693.13$ | $33.000 \%$ |
| SCHOOL | $\$ 1,327.45$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 79.81}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,100.39$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000696 RE
NAME: MAGNUSSON IRMA R
MAP/LOT: 0053-0025
LOCATION: 175 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

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

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000696 RE
NAME: MAGNUSSON IRMA R
MAP/LOT: 0053-0025
LOCATION: 175 HUSTON ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,050.20

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAGNUSSON PAUL \&<br>49 MEMORY LANE, UNIT 3<br>SOUTH PORTLAND ME 04106

MAGNUSSON IRMA \& PMAG LTD 4049

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 16,900.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 16,900.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 16,900.00$ |
| TOTAL TAX | $\$ 268.71$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 268.71$ |

NAME: MAGNUSSON PAUL \&.
MAP/LOT: 0052-0004-0007
LOCATION: 75 SYDNEYS WAY
1 10023
ACCOUNT: 006250 RE
B00K/PAGE: B15986P10

## TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $47.2 \%$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.
If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 88.67$ | $33.000 \%$ |
| SCHOOL | $\$ 169.82$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 10.21}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 268.71$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 006250 RE
NAME: MAGNUSSON PAUL \&
MAP/LOT: 0052-0004-0007
LOCATION: 75 SYDNEYS WAY

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAGUIRE PAUL L \&<br>MAGUIRE SANDRA K 4050<br>10 FLAGGY MEADOW ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 104,400.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 143,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 247,700.00$ |
| 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 | $\$ 233,300.00$ |
| TOTAL TAX | $\$ 3,709.47$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,709.47$ |

NAME: MAGUIRE PAUL L \&.
MAP/LOT: 0105-0025
LOCATION: 10 FLAGGY MEADOW ROAD lUOD2ヨ
ACCOUNT: 000715 RE
B00K/PAGE: B26110P338

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,224.13$ | $33.000 \%$ |
| SCHOOL | $\$ 2,344.39$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 140.96}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,709.47$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000715 RE
NAME: MAGUIRE PAUL L \&
MAP/LOT: 0105-0025
LOCATION: 10 FLAGGY MEADOW 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

NAME: MAGUIRE PAUL L \&
MAP/LOT: 0105-0025
LOCATION: 10 FLAGGY MEADOW ROAD
ACREAGE: 0.87

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,854.74

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAHL S CHRISTIANE
2 CONCORD COURT
GORHAM ME 04038
```

4051

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 93,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 153,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 246,700.00$ |
| 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 | $\$ 237,700.00$ |
| TOTAL TAX | $\$ 3,779.43$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,779.43$ |

NAME: MAHL S CHRISTIANE.
MAP/LOT: 0106-0019-0017
LOCATION: 2 CONCORD COURT
ACCOUNT: 006709 RE
B00K/PAGE: B22726P79

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,247.21$ | $33.000 \%$ |
| SCHOOL | $\$ 2,388.60$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 143.62}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,779.43$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 006709 RE
NAME: MAHL S CHRISTIANE
MAP/LOT: 0106-0019-0017
LOCATION: 2 CONCORD COURT

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,889.71$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006709 RE
NAME: MAHL S CHRISTIANE
MAP/LOT: 0106-0019-0017
LOCATION: 2 CONCORD COURT
ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,889.72

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAHONEY JOHN P \&<br>MAHONEY JESSICA E<br>73 WINSLOW ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 71,100.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 127,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 198,200.00$ |
| 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 | $\$ 198,200.00$ |
| TOTAL TAX | $\$ 3,151.38$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,151.38$ |

NAME: MAHONEY JOHN P \&.
MAP/LOT: 0067-0007
LOCATION: 73 WINSLOW ROAD 1 10002ヨ
ACCOUNT: 004186 RE
B00K/PAGE: B26749P171

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,039.96$ | $33.000 \%$ |
| SCHOOL | $\$ 1,991.67$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 119.75}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,151.38$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004186 RE
NAME: MAHONEY JOHN P \&
MAP/LOT: 0067-0007
LOCATION: 73 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,575.69$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004186 RE
NAME: MAHONEY JOHN P \&
MAP/LOT: 0067-0007
LOCATION: 73 WINSLOW ROAD
ACREAGE: 4.90

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,575.69

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAHONEY KEVIN G \& 15 LAUREL PINES DRIVE GORHAM ME 04038

MAHONEY STACY T 4053

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 81,700.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 121,200.00$ |
| 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 | $\$ 9,000.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 193,900.00$ |
| TOTAL TAX | $\$ 3,083.01$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,083.01$ |

NAME: MAHONEY KEVIN G \&.
MAP/LOT: 0025-0004-0008
LOCATION: 15 LAUREL PINES DRIVE lUOD2ヨ
ACCOUNT: 003930 RE
B00K/PAGE: B10762P254

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,017.39$ | $33.000 \%$ |
| SCHOOL | $\$ 1,948.46$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 117.15}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,083.01$ | $100.000 \%$ |
|  |  |  |

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ACCOUNT: 003930 RE
NAME: MAHONEY KEVIN G \&
MAP/LOT: 0025-0004-0008
LOCATION: 15 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,541.50$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 003930 RE
NAME: MAHONEY KEVIN G \&
MAP/LOT: 0025-0004-0008
LOCATION: 15 LAUREL PINES DRIVE
ACREAGE: 0.62

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,541.51

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAILLET ESTELLE<br>5 WALKER STREET<br>WESTBROOK ME 04092

4054

NAME: MAILLET ESTELLE.
MAP/LOT: 0010-0009
LOCATION: LONGFELLOW ROAD
100023
ACCOUNT: 004460 RE
B00K/PAGE: B3439P256

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 44,300.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 44,300.00$ |
| 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 | $\$ 44,300.00$ |
| TOTAL TAX | $\$ 704.37$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 704.37$ |



| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 232.44$ | $33.000 \%$ |
| SCHOOL | $\$ 445.16$ | $63.200 \%$ |
| COUNTY | $\underline{26.77}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 704.37$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 004460 RE
NAME: MAILLET ESTELLE
MAP/LOT: 0010-0009
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004460 RE
NAME: MAILLET ESTELLE
MAP/LOT: 0010-0009
LOCATION: LONGFELLOW ROAD
ACREAGE: 0.66

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$352.19

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAINE BEACON CENTER FOR SPIRITUAL LIVING 1 NORTH STREET<br>GORHAM ME 04038

4055

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 42,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 67,000.00$ |
| TOTAL: LAND \& BLDG | $\$ 109,000.00$ |
| 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 | $\$ 18,000.00$ |
| NET ASSESSMENT | $\$ 91,000.00$ |
| TOTAL TAX | $\$ 1,446.90$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,446.90$ |

NAME: MAINE BEACON CENTER FOR SPIRITUAL LIVING.
MAP/LOT: 0063-0025L
LOCATION: 7 NORTH STREET
1 10023
ACCOUNT: 002397 RE
B00K/PAGE: B26210P279

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 477.48$ | $33.000 \%$ |
| SCHOOL | $\$ 914.44$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 54.98}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,446.90$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 002397 RE
NAME: MAINE BEACON CENTER FOR SPIRITUAL LIVING
MAP/LOT: 0063-0025L
LOCATION: 7 NORTH STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002397 RE
NAME: MAINE BEACON CENTER FOR SPIRITUAL LIVING
MAP/LOT: 0063-0025L
LOCATION: 7 NORTH STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$723.45

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAINE FABRICATORS INC 18 MITCHELL HILL ROAD GORHAM ME 04038
```


## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 136,600.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 296,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 433,200.00$ |
| 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 | $\$ 433,200.00$ |
| TOTAL TAX | $\$ 6,887.88$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\square}$ | $\$ 6,887.88$ |

NAME: MAINE FABRICATORS INC.
MAP/LOT: 0003-0011
LOCATION: 22 MITCHELL HILL ROAD lODO․
ACCOUNT: 000540 RE
B00K/PAGE: B15072P250

## TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $\mathbf{4 7 . 2 \%}$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 2,273.00$ | $33.000 \%$ |
| SCHOOL | $\$ 4,353.14$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 261.74}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 6,887.88$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 000540 RE
NAME: MAINE FABRICATORS INC
MAP/LOT: 0003-0011
LOCATION: 22 MITCHELL HILL ROAD

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000540 RE
NAME: MAINE FABRICATORS INC
MAP/LOT: 0003-0011
LOCATION: 22 MITCHELL HILL ROAD
ACREAGE: 5.75

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$3,443.94

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAINE MOBILE HOMES LTD 5 ASH DRIVE GORHAM ME 04038

4057

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 62,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 62,100.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 62,100.00$ |
| TOTAL TAX | $\$ 987.39$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 987.39$ |

NAME: MAINE MOBILE HOMES LTD.
MAP/LOT: 0002-0001-0024
LOCATION: 17 EVERGREEN DRIVE
1 10023
ACCOUNT: 001805 RE
BOOK/PAGE:

## TAXPAYER'S NOTICE

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

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 325.84$ | $33.000 \%$ |
| SCHOOL | $\$ 624.03$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 37.52}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 987.39$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 001805 RE
NAME: MAINE MOBILE HOMES LTD
MAP/LOT: 0002-0001-0024
LOCATION: 17 EVERGREEN DRIVE

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 493.69$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAINE MOBILE HOMES LTD
5 ASH DRIVE
GORHAM ME 04038
```

4058

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 71,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 71,300.00$ |
| 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 | $\$ 71,300.00$ |
| TOTAL TAX | $\$ 1,133.67$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 1,133.67$ |

NAME: MAINE MOBILE HOMES LTD.
MAP/LOT: 0015-0007-0280
LOCATION: 6 OAK CIRCLE 1 1 1002コ
ACCOUNT: 002243 RE
BOOK/PAGE:

## TAXPAYER'S NOTICE

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

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 374.11$ | $33.000 \%$ |
| SCHOOL | $\$ 716.48$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 43.08}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,133.67$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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

## TOWN OF GORHAM

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

ACCOUNT: 002243 RE
NAME: MAINE MOBILE HOMES LTD
MAP/LOT: 0015-0007-0280

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

LOCATION: 6 OAK CIRCLE
05/15/2011 \$566.83

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAINE MOBILE HOMES LTD
5 ASH DRIVE
GORHAM ME 04038 GORHAM ME 04038
```

4059

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 89,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 89,600.00$ |
| 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 | $\$ 89,600.00$ |
| TOTAL TAX | $\$ 1,424.64$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 1,424.64$ |

NAME: MAINE MOBILE HOMES LTD.
MAP/LOT: 0002-0001-0112
LOCATION: 4 HEMLOCK DRIVE
100023
ACCOUNT: 002667 RE
BOOK/PAGE:

## TAXPAYER'S NOTICE

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

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 470.13$ | $33.000 \%$ |
| SCHOOL | $\$ 900.37$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 54.14}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,424.64$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 002667 RE
NAME: MAINE MOBILE HOMES LTD
MAP/LOT: 0002-0001-0112
LOCATION: 4 HEMLOCK DRIVE

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 712.32$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAINE MOBILE HOMES LTD
5 ASH DRIVE
GORHAM ME 04038 GORHAM ME 04038
```

4060

## CURRENT BILLING INFORMATION

| LAND VALUE | \$0.00 |
| :---: | :---: |
| BUILDING VALUE | \$75,300.00 |
| TOTAL: LAND \& BLDG | \$75,300.00 |
| 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 | \$75,300.00 |
| TOTAL TAX | \$1,197.27 |
| LESS PAID TO DATE | \$0.00 |
| TOTAL TAX $\Rightarrow$ | \$1,197.27 |

NAME: MAINE MOBILE HOMES LTD.
MAP/LOT: 0002-0001-0015
LOCATION: 6 POPLAR CIRCLE
100023
ACCOUNT: 005046 RE
BOOK/PAGE:

## TAXPAYER'S NOTICE

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

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 395.10$ | $33.000 \%$ |
| SCHOOL | $\$ 756.67$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 45.50}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,197.27$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 005046 RE
NAME: MAINE MOBILE HOMES LTD
MAP/LOT: 0002-0001-0015
LOCATION: 6 POPLAR CIRCLE

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 598.63$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAINE MOBILE HOMES LTD.
5 ASH DRIVE
GORHAM ME 04038
```

4061

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |  |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 700.00$ |  |
| TOTAL: LAND \& BLDG | $\$ 700.00$ |  |
| 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 | $\$ 700.00$ |  |
| TOTAL TAX | $\$ 11.13$ |  |
| LESS PAID TO DATE | $\$ 0.00$ |  |
| TOTAL TAX $\boldsymbol{\$}$ |  | $\$ 11.13$ |

NAME: MAINE MOBILE HOMES LTD..
MAP/LOT: 0002-0001-0081
LOCATION: 14 FOREST CIRCLE 1 1 OROこヨ
ACCOUNT: 003840 RE
BOOK/PAGE:

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 3.67$ | $33.000 \%$ |
| SCHOOL | $\$ 7.03$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 0.42}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 11.13$ | $100.000 \%$ |
|  |  |  |

ACCOUNT: 003840 RE
NAME: MAINE MOBILE HOMES LTD.
MAP/LOT: 0002-0001-0081
LOCATION: 14 FOREST CIRCLE

## REMITTANCE INSTRUCTIONS

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

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

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAINE MOBILE HOMES LTD.<br>FRIENDLY VILLAGE OF GORHAM<br>5 ASH DRIVE<br>GORHAM ME 04038

NAME: MAINE MOBILE HOMES LTD..
MAP/LOT: 0015-0008
LOCATION: HODGDON ROAD
100023
ACCOUNT: 002235 RE
B00K/PAGE: B5034P149

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 32,000.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 32,000.00$ |
| 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 | $\$ 32,000.00$ |
| TOTAL TAX | $\$ 508.80$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 508.80$ |



| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 167.90$ | $33.000 \%$ |
| SCHOOL | $\$ 321.56$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 19.33}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 508.80$ | $100.000 \%$ |
|  |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002235 RE
NAME: MAINE MOBILE HOMES LTD.
MAP/LOT: 0015-0008
INTEREST BEGINS ON 05/16/2011

LOCATION: HODGDON ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 254.40$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAINE MOBILE HOMES LTD.
FRIENDLY VILLAGE OF GORHAM
300 ASH DRIVE
GORHAM ME 04038
```

4063

## CURRENT BILLING INFORMATION

| LAND VALUE | \$134,500.00 |
| :---: | :---: |
| BUILDING VALUE | \$2,967,700.00 |
| TOTAL: LAND \& BLDG | \$3,102,200.00 |
| 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 | \$3,102,200.00 |
| TOTAL TAX | \$49,324.98 |
| LESS PAID TO DATE | \$0.00 |
| TOTAL TAX $\Rightarrow$ | \$49,324.98 |

NAME: MAINE MOBILE HOMES LTD..
MAP/LOT: 0002-0001
LOCATION: HODGDON ROAD
ACCOUNT: 002455 RE
B00K/PAGE: B5034P149

## TAXPAYER'S NOTICE

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 16,277.24$ | $33.000 \%$ |
| SCHOOL | $\$ 31,173.39$ | $63.200 \%$ |
| COUNTY | $\$ 1,874.35$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 49,324.98$ | $100.000 \%$ |
|  |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 002455 RE
NAME: MAINE MOBILE HOMES LTD.
MAP/LOT: 0002-0001
LOCATION: HODGDON ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 24,662.49$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002455 RE
NAME: MAINE MOBILE HOMES LTD.
MAP/LOT: 0002-0001
LOCATION: HODGDON ROAD
ACREAGE: 40.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$24,662.49

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAINE MOBILE HOMES LTD.
FRIENDLY VILLAGE OF GORHAM
5 ASH DRIVE
GORHAM ME 04038
```

4064

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 116,900.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 3,193,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 3,310,400.00$ |
| 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 | $\$ 3,310,400.00$ |
| TOTAL TAX | $\$ 52,635.36$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 52,635.36$ |

NAME: MAINE MOBILE HOMES LTD..
MAP/LOT: 0015-0007
LOCATION: 5 ASH DRIVE
ACCOUNT: 005217 RE
B00K/PAGE: B5034P149

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 17,369.67$ | $33.000 \%$ |
| SCHOOL | $\$ 33,265.55$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 2,000.14}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 52,635.36$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 005217 RE
NAME: MAINE MOBILE HOMES LTD.
MAP/LOT: 0015-0007
LOCATION: 5 ASH DRIVE
INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 26,317.68$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 005217 RE
NAME: MAINE MOBILE HOMES LTD.
MAP/LOT: 0015-0007
LOCATION: 5 ASH DRIVE
ACREAGE: 31.50

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$26,317.68

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAINELY INVESTMENTS
674 MAIN STREET
GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 248,300.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 184,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 432,500.00$ |
| 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 | $\$ 432,500.00$ |
| TOTAL TAX | $\$ 6,876.75$ |
| LESS PAID TO DATE | $\$ 38.28$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 6,838.47$ |

NAME: MAINELY INVESTMENTS.
MAP/LOT: 0013-0004
LOCATION: 674 MAIN STREET 1 100023
ACCOUNT: 004342 RE
B00K/PAGE: B22237P157

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 2,269.33$ | $33.000 \%$ |
| SCHOOL | $\$ 4,346.11$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 261.32}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 6,876.75$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 004342 RE
NAME: MAINELY INVESTMENTS
MAP/LOT: 0013-0004
LOCATION: 674 MAIN STREET

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 3,438.37$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004342 RE
NAME: MAINELY INVESTMENTS
MAP/LOT: 0013-0004
LOCATION: 674 MAIN STREET
ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$3,400.10

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MAINES PAULINE
5 WALKER STREET
WESTBROOK ME 04092

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 58,900.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 76,000.00$ |
| TOTAL: LAND \& BLDG | $\$ 134,900.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 134,900.00$ |
| TOTAL TAX | $\$ 2,144.91$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,144.91$ |

NAME: MAINES PAULINE.
MAP/LOT: 0010-0008
LOCATION: 45 LONGFELLOW ROAD 1 10002ヨ
ACCOUNT: 002123 RE
B00K/PAGE: B3298P77

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 707.82$ | $33.000 \%$ |
| SCHOOL | $\$ 1,355.58$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 81.51}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,144.91$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 002123 RE
NAME: MAINES PAULINE
MAP/LOT: 0010-0008
LOCATION: 45 LONGFELLOW ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,072.45$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002123 RE
NAME: MAINES PAULINE
MAP/LOT: 0010-0008
LOCATION: 45 LONGFELLOW ROAD
ACREAGE: 0.66

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,072.46

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAINS GREG M 8 MARSTON DRIVE GORHAM ME 04038
```


## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 65,500.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 182,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 248,200.00$ |
| 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 | $\$ 239,200.00$ |
| TOTAL TAX | $\$ 3,803.28$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,803.28$ |

NAME: MAINS GREG M.
MAP/LOT: 0023-0014-0002
LOCATION: 8 MARSTON DRIVE
4067

ACCOUNT: 003593 RE
B00K/PAGE: B8268P297

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,255.08$ | $33.000 \%$ |
| SCHOOL | $\$ 2,403.67$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 144.52}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,803.28$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 003593 RE
INTEREST BEGINS ON 05/16/2011
NAME: MAINS GREG M
MAP/LOT: 0023-0014-0002
LOCATION: 8 MARSTON DRIVE

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,901.64$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 003593 RE
NAME: MAINS GREG M
MAP/LOT: 0023-0014-0002
LOCATION: 8 MARSTON DRIVE
ACREAGE: 2.75

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MAINS GREG M 8 MARSTON DRIVE GORHAM ME 04038

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 28,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 28,500.00\) \\
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 & \(\$ 28,500.00\) \\
TOTAL TAX & \(\$ 453.15\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 453.15\) \\
\hline
\end{tabular}

NAME: MAINS GREG M.
MAP/LOT: 0023-0014-0001
LOCATION: SOUTH STREET
100023
ACCOUNT: 003512 RE
B00K/PAGE: B18102P243

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 149.54\) & \(33.000 \%\) \\
SCHOOL & \(\$ 286.39\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 17.22}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 453.15\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular}

ACCOUNT: 003512 RE
NAME: MAINS GREG M
MAP/LOT: 0023-0014-0001
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACREAGE: 69.00

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MAINS GREG M 8 MARSTON DRIVE GORHAM ME 04038

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 59,400.00\) \\
BUILDING VALUE & \(\$ 26,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 86,200.00\) \\
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 & \(\$ 86,200.00\) \\
TOTAL TAX & \(\$ 1,370.58\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,370.58\) \\
\hline
\end{tabular}

NAME: MAINS GREG M.
MAP/LOT: 0023-0012
LOCATION: 336 SOUTH STREET 1500コヨ
ACCOUNT: 004005 RE
B00K/PAGE: B16401P229

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 452.29\) & \(33.000 \%\) \\
SCHOOL & \(\$ 866.21\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 52.08}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,370.58\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004005 RE
NAME: MAINS GREG M
MAP/LOT: 0023-0012
LOCATION: 336 SOUTH STREET

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAINS KEITH A \& \\ 56 WESCOTT ROAD \\ GORHAM ME 04038
}

MAINS SUSAN L 4070

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 75,000.00\) \\
BUILDING VALUE & \(\$ 61,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 136,500.00\) \\
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 & \(\$ 127,500.00\) \\
TOTAL TAX & \(\$ 2,027.25\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,027.25\) \\
\hline
\end{tabular}

NAME: MAINS KEITH A \&.
MAP/LOT: 0088-0021
LOCATION: 56 WESCOTT ROAD
100023
ACCOUNT: 000902 RE
B00K/PAGE: B15070P178

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 668.99\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,281.22\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 77.04}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,027.25\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 000902 RE
NAME: MAINS KEITH A \&
MAP/LOT: 0088-0021
LOCATION: 56 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,013.62\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000902 RE
NAME: MAINS KEITH A \&
MAP/LOT: 0088-0021
LOCATION: 56 WESCOTT ROAD
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,013.63}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAINS KENNETH P \& 328 SOUTH STREET \\ GORHAM ME 04038
}

MAINS ALICE S 4071

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 55,100.00\) \\
BUILDING VALUE & \(\$ 64,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 119,100.00\) \\
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 & \(\$ 104,700.00\) \\
TOTAL TAX & \(\$ 1,664.73\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,664.73\) \\
\hline
\end{tabular}

NAME: MAINS KENNETH P \&.
MAP/LOT: 0023-0014
LOCATION: 328 SOUTH STREET 1 10002ヨ
ACCOUNT: 003447 RE
B00K/PAGE: B3720P325

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 549.36\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,052.11\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 63.26}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,664.73\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
REMITTANCE INSTRUCTIONS
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TOWN OF GORHAM and mail to:
TOWN OF GORHAM
Finance Office
75 South St., Ste\#1
Gorham, Maine 04038

ACCOUNT: 003447 RE
NAME: MAINS KENNETH P \&
MAP/LOT: 0023-0014
LOCATION: 328 SOUTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAINS KENNETH P \&
MAP/LOT: 0023-0014
LOCATION: 328 SOUTH STREET
ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$832.37

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAINS LAURIE A \\ 14 MARSTON DRIVE \\ GORHAM ME 04038
}

4072

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$61, 800.00 \\
\hline BUILDING VALUE & \$155,100.00 \\
\hline TOTAL: LAND \& BLDG & \$216,900.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$207,900.00 \\
\hline TOTAL TAX & \$3,305.61 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\dagger\) & \$3,305.61 \\
\hline
\end{tabular}

NAME: MAINS LAURIE A.
MAP/LOT: 0023-0014-0003
LOCATION: 14 MARSTON DRIVE
1 10023
ACCOUNT: 003676 RE
B00K/PAGE: B9965P10

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,090.85\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,089.15\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 125.61}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,305.61\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,652.80\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAINS LAURIE A
MAP/LOT: 0023-0014-0003
LOCATION: 14 MARSTON DRIVE
ACREAGE: 2.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,652.81

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAIR KENNETH A \& \\ 40 NORTH GORHAM ROAD \\ GORHAM ME 04038
}

MAIR JOY E 4073

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 73,800.00\) \\
BUILDING VALUE & \(\$ 112,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 186,000.00\) \\
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 & \(\$ 177,000.00\) \\
TOTAL TAX & \(\$ 2,814.30\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,814.30\) \\
\hline
\end{tabular}

NAME: MAIR KENNETH A \&.
MAP/LOT: 0092-0007-0003
LOCATION: 40 NORTH GORHAM ROAD 1 100D23
ACCOUNT: 003241 RE
B00K/PAGE: B7086P8

\section*{TAXPAYER'S NOTICE}

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 928.72\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,778.64\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 106.94}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,814.30\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\author{
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}

ACCOUNT: 003241 RE
NAME: MAIR KENNETH A \&
MAP/LOT: 0092-0007-0003
LOCATION: 40 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,407.15\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAIR KENNETH A \&
MAP/LOT: 0092-0007-0003
LOCATION: 40 NORTH GORHAM ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,407.15}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAJKUT JOHN J \& \\ MAJKUT MELISSA A \\ 40 LIBBY PINES ROAD \\ STANDISH ME 04084
}

\section*{4074}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 64,500.00\) \\
BUILDING VALUE & \(\$ 42,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 106,900.00\) \\
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 & \(\$ 106,900.00\) \\
TOTAL TAX & \(\$ 1,699.71\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,699.71\) \\
\hline
\end{tabular}

NAME: MAJKUT JOHN J \&.
MAP/LOT: 0019-0008
LOCATION: 36 HARDING ROAD lUOD2ヨ
ACCOUNT: 000182 RE
B00K/PAGE: B23880P22

\section*{TAXPAYER'S NOTICE}

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MUNICIPAL & \(\$ 560.90\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,074.22\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 64.59}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,699.71\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000182 RE
NAME: MAJKUT JOHN J \&
MAP/LOT: 0019-0008
LOCATION: 36 HARDING ROAD

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000182 RE
NAME: MAJKUT JOHN J \&
MAP/LOT: 0019-0008
LOCATION: 36 HARDING ROAD
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAJOR ROBERT L \\ 14 HAY FIELD DRIVE \\ GORHAM ME 04038
}

4075

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 75,000.00\) \\
BUILDING VALUE & \(\$ 167,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 242,600.00\) \\
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 & \(\$ 242,600.00\) \\
TOTAL TAX & \(\$ 3,857.34\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 3,857.34\) \\
\hline
\end{tabular}

NAME: MAJOR ROBERT L.
MAP/LOT: 0081-0029-0001
LOCATION: 14 HAY FIELD DRIVE
100023
ACCOUNT: 006625 RE
BOOK/PAGE: B23287P334

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,272.92\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,437.84\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 146.58}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,857.34\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006625 RE
NAME: MAJOR ROBERT L
MAP/LOT: 0081-0029-0001
LOCATION: 14 HAY FIELD DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,928.67\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006625 RE
NAME: MAJOR ROBERT L
MAP/LOT: 0081-0029-0001
LOCATION: 14 HAY FIELD DRIVE
ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,928.67

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAKINEN LAWRENCE A \& 17 SEBAGO LAKE ROAD GORHAM ME 04038
}

MAKINEN ELAINE M 4076

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 61,200.00\) \\
BUILDING VALUE & \(\$ 59,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 120,900.00\) \\
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 & \(\$ 111,900.00\) \\
TOTAL TAX & \(\$ 1,779.21\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,779.21\) \\
\hline
\end{tabular}

NAME: MAKINEN LAWRENCE A \&.
MAP/LOT: 0053-0034
LOCATION: 17 SEBAGO LAKE ROAD 1 10DDコ3
ACCOUNT: 004909 RE
B00K/PAGE: B4105P149

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 587.14\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,124.46\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 67.61}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,779.21\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004909 RE
NAME: MAKINEN LAWRENCE A \&
MAP/LOT: 0053-0034
LOCATION: 17 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 889.60\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004909 RE
NAME: MAKINEN LAWRENCE A \&
MAP/LOT: 0053-0034
LOCATION: 17 SEBAGO LAKE ROAD
ACREAGE: 0.45

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$889.61

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 69,800.00\) \\
BUILDING VALUE & \(\$ 78,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 147,800.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 138,800.00\) \\
TOTAL TAX & \(\$ 2,206.92\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,206.92\) \\
\hline
\end{tabular}

NAME: MALEY MARY A.
MAP/LOT: 0078-0004
LOCATION: 11 SPILLER ROAD 1 IOURコ
ACCOUNT: 002396 RE
B00K/PAGE: B9021P6
```

MALEY MARY A
11 SPILLER ROAD
GORHAM ME 04038
GORHAM ME 04038

```

4077 

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MALIA JAMES A \\ 35 MARYANN DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 66,200.00\) \\
BUILDING VALUE & \(\$ 84,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 150,500.00\) \\
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 & \(\$ 150,500.00\) \\
TOTAL TAX & \(\$ 2,392.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,392.95\) \\
\hline
\end{tabular}

NAME: MALIA JAMES A.
MAP/LOT: 0022-0004-0705
LOCATION: 35 MARYANN DRIVE
100023
ACCOUNT: 007106 RE
B00K/PAGE: B24262P308

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 789.67\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,512.34\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 90.93}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,392.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007106 RE
NAME: MALIA JAMES A
MAP/LOT: 0022-0004-0705
LOCATION: 35 MARYANN DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,196.47\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MALLOCH GEORGE M \& 4 SOUTH BRANCH DRIVE GORHAM ME 04038
}

MALLOCH LINDA L 4079

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 68,400.00\) \\
BUILDING VALUE & \(\$ 155,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 224,100.00\) \\
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 & \(\$ 215,100.00\) \\
TOTAL TAX & \(\$ 3,420.09\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,420.09\) \\
\hline
\end{tabular}

NAME: MALLOCH GEORGE M \&.
MAP/LOT: 0015-0006-0008
LOCATION: 4 SOUTH BRANCH DRIVE
100023
ACCOUNT: 003391 RE
B00K/PAGE: B8846P320

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,128.63\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,161.50\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 129.96}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,420.09\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular} \\ \title{
REMITTANCE INSTRUCTIONS \\ \title{
REMITTANCE INSTRUCTIONS \\ Please make check 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: 003391 RE
NAME: MALLOCH GEORGE M \&
MAP/LOT: 0015-0006-0008
LOCATION: 4 SOUTH BRANCH DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,710.04\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MALLOCH GEORGE M \&
MAP/LOT: 0015-0006-0008
LOCATION: 4 SOUTH BRANCH DRIVE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MALLORY-STOVER LISA A \\ 9 FARRINGTON ROAD \\ GORHAM ME 04038
}

4080

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 65,500.00\) \\
BUILDING VALUE & \(\$ 159,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 224,700.00\) \\
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 & \(\$ 215,700.00\) \\
TOTAL TAX & \(\$ 3,429.63\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,429.63\) \\
\hline
\end{tabular}

NAME: MALLORY-STOVER LISA A.
MAP/LOT: 0057-0004-0004
LOCATION: 9 FARRINGTON ROAD
100023
ACCOUNT: 004828 RE
B00K/PAGE: B10763P147

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,131.78\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,167.53\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 130.33}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,429.63\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004828 RE
NAME: MALLORY-STOVER LISA A
MAP/LOT: 0057-0004-0004
LOCATION: 9 FARRINGTON ROAD

\section*{REMITTANCE INSTRUCTIONS}

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

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MALONE KEVIN M \& 265 HUSTON ROAD GORHAM ME 04038
}

MALONE CHARLENE M 4081

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 39,700.00\) \\
BUILDING VALUE & \(\$ 75,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 114,900.00\) \\
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 & \(\$ 114,900.00\) \\
TOTAL TAX & \(\$ 1,826.91\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,826.91\) \\
\hline
\end{tabular}

NAME: MALONE KEVIN M \& .
MAP/LOT: 0111-0028
LOCATION: 265 HUSTON ROAD 1 100D2ヨ
ACCOUNT: 002425 RE
B00K/PAGE: B22195P204

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 602.88\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,154.61\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 69.42}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,826.91\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 002425 RE
NAME: MALONE KEVIN M \&
MAP/LOT: 0111-0028
LOCATION: 265 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002425 RE
NAME: MALONE KEVIN M \&
MAP/LOT: 0111-0028
LOCATION: 265 HUSTON ROAD
ACREAGE: 0.20

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$913.46

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MALONEY CHERYL M \\ 4082 \\ 36 MAPLE DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 58,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 58,000.00\) \\
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 & \(\$ 49,000.00\) \\
TOTAL TAX & \(\$ 779.10\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{~}\)} & \(\$ 779.10\) \\
\hline
\end{tabular}

NAME: MALONEY CHERYL M.
MAP/LOT: 0015-0007-0205
LOCATION: 36 MAPLE DRIVE 1 1OURこヨ
ACCOUNT: 001269 RE
BOOK/PAGE:

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 257.10\) & \(33.000 \%\) \\
SCHOOL & \(\$ 492.39\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 29.61}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 779.10\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001269 RE
NAME: MALONEY CHERYL M
MAP/LOT: 0015-0007-0205
LOCATION: 36 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MALPASS CHRISTOPHER H \& \\ MALPASS WANDA R 16 HACKMATACK WAY \\ GORHAM ME 04038
}

4083

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 79,200.00\) \\
BUILDING VALUE & \(\$ 119,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 198,600.00\) \\
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 & \(\$ 189,600.00\) \\
TOTAL TAX & \(\$ 3,014.64\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,014.64\) \\
\hline
\end{tabular}

NAME: MALPASS CHRISTOPHER H \& .
MAP/LOT: 0085-0017-0003
LOCATION: 16 HACKMATACK WAY 1 100023
ACCOUNT: 006261 RE
B00K/PAGE: B15109P259

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 994.83\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,905.25\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 114.56}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,014.64\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 006261 RE
NAME: MALPASS CHRISTOPHER H \&
MAP/LOT: 0085-0017-0003
LOCATION: 16 HACKMATACK WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,507.32\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006261 RE
NAME: MALPASS CHRISTOPHER H \&
MAP/LOT: 0085-0017-0003
LOCATION: 16 HACKMATACK WAY
ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,507.32

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MANCHESTER ROBYN L \\ 4084 \\ 42 TOW PATH ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 44,300.00\) \\
BUILDING VALUE & \(\$ 79,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 123,600.00\) \\
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 & \(\$ 114,600.00\) \\
TOTAL TAX & \(\$ 1,822.14\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 1,822.14\) \\
\hline
\end{tabular}

NAME: MANCHESTER ROBYN L.
MAP/LOT: 0111-0071
LOCATION: 42 TOW PATH ROAD
100023
ACCOUNT: 002549 RE
BOOK/PAGE: B23866P297

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 601.31\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,151.59\) & \(63.200 \%\) \\
COUNTY & \(\$ 69.24\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,822.14\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002549 RE
NAME: MANCHESTER ROBYN L
MAP/LOT: 0111-0071
LOCATION: 42 TOW PATH ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 911.07\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MANCHESTER SUSAN \& \\ 107 MILL ROAD \\ CUMBERLAND CTR ME 04021
}

MANCHESTER JAMES 4085

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 96,000.00\) \\
BUILDING VALUE & \(\$ 184,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 280,800.00\) \\
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 & \(\$ 280,800.00\) \\
TOTAL TAX & \(\$ 4,464.72\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,464.72\) \\
\hline
\end{tabular}

NAME: MANCHESTER SUSAN \&.
MAP/LOT: 0077-0048-0203
LOCATION: 25 BOULDER DRIVE 1 IOD23
ACCOUNT: 006412 RE
B00K/PAGE: B20584P179

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,473.36\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,821.70\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 169.66}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,464.72\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 006412 RE
NAME: MANCHESTER SUSAN \&
MAP/LOT: 0077-0048-0203
LOCATION: 25 BOULDER DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,232.36\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MANDERSON ERNEST \& \\ MANDERSON HELEN 370 FORT HILL ROAD GORHAM ME 04038
}

4086

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 83,200.00\) \\
BUILDING VALUE & \(\$ 99,100.00\) \\
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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,755.47\) \\
\hline
\end{tabular}

NAME: MANDERSON ERNEST \&.
MAP/LOT: 0064-0005
LOCATION: 370 FORT HILL ROAD 1 100D2ヨ
ACCOUNT: 003573 RE
B00K/PAGE: B13320P91

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 909.31\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,741.46\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 104.71}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,755.47\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\section*{TOWN OF GORHAM}

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

ACCOUNT: 003573 RE
NAME: MANDERSON ERNEST \&
MAP/LOT: 0064-0005
LOCATION: 370 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,377.73\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003573 RE
NAME: MANDERSON ERNEST \&
MAP/LOT: 0064-0005
LOCATION: 370 FORT HILL ROAD
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,377.74

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MANGANARO JOSEPH A JR \& 9 SADDLE LANE GORHAM ME 04038
} MANGANARO FRANCINE L 4087

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 121,800.00\) \\
BUILDING VALUE & \(\$ 179,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 301,400.00\) \\
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 & \(\$ 292,400.00\) \\
TOTAL TAX & \(\$ 4,649.16\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 4,649.16\) \\
\hline
\end{tabular}

NAME: MANGANARO JOSEPH A JR \&.
MAP/LOT: 0003-0007-0016
LOCATION: 9 SADDLE LANE
1 10023
ACCOUNT: 000225 RE
B00K/PAGE: B11377P194

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\begin{tabular}{|lrr|}
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MUNICIPAL & \(\$ 1,534.22\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,938.27\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 176.67}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,649.16\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000225 RE
NAME: MANGANARO JOSEPH A JR \&
MAP/LOT: 0003-0007-0016
LOCATION: 9 SADDLE LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,324.58\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000225 RE
NAME: MANGANARO JOSEPH A JR \&
MAP/LOT: 0003-0007-0016
LOCATION: 9 SADDLE LANE
ACREAGE: 2.62

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,324.58

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MANISCALCO PAUL \& 21 MEADOW CROSSING DRIVE GORHAM ME 04038
}

MANISCALCO MARGARET 4088

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 76,600.00\) \\
BUILDING VALUE & \(\$ 103,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 179,800.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 170,800.00\) \\
TOTAL TAX & \(\$ 2,715.72\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,715.72\) \\
\hline
\end{tabular}

NAME: MANISCALCO PAUL \&
MAP/LOT: 0102-0164
LOCATION: 16 ELM STREET 1 100R2ヨ
ACCOUNT: 002224 RE
B00K/PAGE: B20933P244

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{lrr} 
MUNICIPAL & \(\$ 896.19\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,716.34\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 103.20}\) & \(\underline{3.800 \%}\) \\
& \(\$ 2,715.72\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002224 RE
NAME: MANISCALCO PAUL \&
MAP/LOT: 0102-0164
LOCATION: 16 ELM STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,357.86\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002224 RE
NAME: MANISCALCO PAUL \&
MAP/LOT: 0102-0164
LOCATION: 16 ELM STREET
ACREAGE: 0.20

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,357.86

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MANISCALCO PAUL \& \\ MANISCALCO MARGARET 21 MEADOW CROSSING DRIVE GORHAM ME 04038
}

4089

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 93,700.00\) \\
BUILDING VALUE & \(\$ 182,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 276,500.00\) \\
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 & \(\$ 267,500.00\) \\
TOTAL TAX & \(\$ 4,253.25\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,253.25\) \\
\hline
\end{tabular}

NAME: MANISCALCO PAUL \&.
MAP/LOT: 0045-0001-0011
LOCATION: 21 MEADOW CROSSING DRIVE 1 IOD23
ACCOUNT: 002732 RE
B00K/PAGE: B7421P157

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,403.57\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,688.05\) & \(63.200 \%\) \\
COUNTY & \(\$ 161.62\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,253.25\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 002732 RE
NAME: MANISCALCO PAUL \&
MAP/LOT: 0045-0001-0011
LOCATION: 21 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,126.62\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MANISCALCO PAUL \&
MAP/LOT: 0045-0001-0011
LOCATION: 21 MEADOW CROSSING DRIVE
ACREAGE: 1.10

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,126.63

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MANISON SCOTT H \\ 4090 239 NEW PORTLAND ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 59,300.00\) \\
BUILDING VALUE & \(\$ 155,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 214,300.00\) \\
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 & \(\$ 205,300.00\) \\
TOTAL TAX & \(\$ 3,264.27\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,264.27\) \\
\hline
\end{tabular}

NAME: MANISON SCOTT H.
MAP/LOT: 0028-0008-0002
LOCATION: 239 NEW PORTLAND ROAD lODRコ
ACCOUNT: 006557 RE
B00K/PAGE: B21373P1

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,077.21\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,063.02\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 124.04}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,264.27\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 006557 RE
NAME: MANISON SCOTT H
MAP/LOT: 0028-0008-0002
LOCATION: 239 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,632.13\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MANISON SCOTT H
MAP/LOT: 0028-0008-0002
LOCATION: 239 NEW PORTLAND ROAD
ACREAGE: 1.63

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,632.14

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MANK ERICA K \\ 4091 41 BARSTOW ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 72,500.00\) \\
BUILDING VALUE & \(\$ 146,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 219,100.00\) \\
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 & \(\$ 210,100.00\) \\
TOTAL TAX & \(\$ 3,340.59\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,340.59\) \\
\hline
\end{tabular}

NAME: MANK ERICA K.
MAP/LOT: 0090-0003-0404
LOCATION: 41 BARSTOW ROAD 1 IOURコ3
ACCOUNT: 006305 RE
B00K/PAGE: B24032P324

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,102.39\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,111.25\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 126.94}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,340.59\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 006305 RE
NAME: MANK ERICA K
MAP/LOT: 0090-0003-0404
LOCATION: 41 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,670.29\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006305 RE
NAME: MANK ERICA K
MAP/LOT: 0090-0003-0404
LOCATION: 41 BARSTOW ROAD
ACREAGE: 2.48

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,670.30

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MANN KEVIN P \& \\ MANN KIMBERLY 4092 70 GRAY ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 64,400.00\) \\
BUILDING VALUE & \(\$ 83,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 147,500.00\) \\
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 & \(\$ 138,500.00\) \\
TOTAL TAX & \(\$ 2,202.15\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,202.15\) \\
\hline
\end{tabular}

NAME: MANN KEVIN P \&.
MAP/LOT: 0099-0005
LOCATION: 70 GRAY ROAD
1 10023
ACCOUNT: 004869 RE
B00K/PAGE: B20593P93

\section*{TAXPAYER'S NOTICE}

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MUNICIPAL & \(\$ 726.71\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,391.76\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 83.68}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,202.15\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 004869 RE
NAME: MANN KEVIN P \&
MAP/LOT: 0099-0005
LOCATION: 70 GRAY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,101.07\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MANN KEVIN P \&
MAP/LOT: 0099-0005
LOCATION: 70 GRAY ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,101.08

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MANSIR GARY A \& \\ MANSIR JILL M \\ 40 MERCIER WAY \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 103,800.00\) \\
BUILDING VALUE & \(\$ 285,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 389,300.00\) \\
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 & \(\$ 389,300.00\) \\
TOTAL TAX & \(\$ 6,189.87\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 6,189.87\) \\
\hline
\end{tabular}

NAME: MANSIR GARY A \&.
MAP/LOT: 0045-0023-0310
LOCATION: 40 MERCIER WAY
ACCOUNT: 006615 RE
B00K/PAGE: B23453P70
1 10023

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MUNICIPAL & \(\$ 2,042.66\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,912.00\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 235.22}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 6,189.87\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 006615 RE
NAME: MANSIR GARY A \&
MAP/LOT: 0045-0023-0310
LOCATION: 40 MERCIER WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 3,094.93\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MANSIR GARY A \&
MAP/LOT: 0045-0023-0310
LOCATION: 40 MERCIER WAY
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$3,094.94

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARANDOLA JAMES H \& 15 DANIEL STREET \\ GORHAM ME 04038
}

MARANDOLA JEAN A 4094

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 58,800.00\) \\
BUILDING VALUE & \(\$ 58,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 117,500.00\) \\
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 & \(\$ 108,500.00\) \\
TOTAL TAX & \(\$ 1,725.15\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,725.15\) \\
\hline
\end{tabular}

NAME: MARANDOLA JAMES H \&.
MAP/LOT: 0058-0020
LOCATION: 15 DANIEL STREET
1 10023
ACCOUNT: 004930 RE
B00K/PAGE: B4400P302

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 569.30\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,090.29\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 65.56}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,725.15\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

ACCOUNT: 004930 RE
NAME: MARANDOLA JAMES H \&
MAP/LOT: 0058-0020
LOCATION: 15 DANIEL STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004930 RE
NAME: MARANDOLA JAMES H \&
MAP/LOT: 0058-0020
LOCATION: 15 DANIEL STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$862.58

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARCET SUSAN E C \& \\ CRIMP BARBARA B \\ 14 ELIZABETH STREET GORHAM ME 04038
}

\section*{4095}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 76,800.00\) \\
BUILDING VALUE & \(\$ 160,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 237,400.00\) \\
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 & \(\$ 228,400.00\) \\
TOTAL TAX & \(\$ 3,631.56\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,631.56\) \\
\hline
\end{tabular}

NAME: MARCET SUSAN E C \&.
MAP/LOT: 0100-0042
LOCATION: 14 ELIZABETH STREET 1 10DO23
ACCOUNT: 001210 RE
BOOK/PAGE: B21240P182

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,198.41\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,295.15\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 138.00}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,631.56\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001210 RE
NAME: MARCET SUSAN E C \&
MAP/LOT: 0100-0042
LOCATION: 14 ELIZABETH STREET

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARCHAND MICHAEL R \& \\ MARCHAND PAULA J 4096 \\ 9 MAHLON AVENUE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 90,800.00\) \\
BUILDING VALUE & \(\$ 157,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 248,200.00\) \\
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 & \(\$ 239,200.00\) \\
TOTAL TAX & \(\$ 3,803.28\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,803.28\) \\
\hline
\end{tabular}

NAME: MARCHAND MICHAEL R \&.
MAP/LOT: 0005-0026-0025
LOCATION: 9 MAHLON AVENUE 1 1ORDコ
ACCOUNT: 001385 RE
B00K/PAGE: B14276P175

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,255.08\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,403.67\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 144.52}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,803.28\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001385 RE
NAME: MARCHAND MICHAEL R \&
MAP/LOT: 0005-0026-0025
LOCATION: 9 MAHLON AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,901.64\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARCHAND MICHAEL R \&
MAP/LOT: 0005-0026-0025
LOCATION: 9 MAHLON AVENUE
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,901.64

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARCHAND ROGER L \& 150 SOUTH STREET \\ GORHAM ME 04038
}

MARCHAND MARGARET A 4097

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 83,500.00\) \\
BUILDING VALUE & \(\$ 73,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 157,300.00\) \\
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 & \(\$ 148,300.00\) \\
TOTAL TAX & \(\$ 2,357.97\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,357.97\) \\
\hline
\end{tabular}

NAME: MARCHAND ROGER L \&.
MAP/LOT: 0104-0008
LOCATION: 150 SOUTH STREET
100023
ACCOUNT: 003286 RE
B00K/PAGE: B3909P104

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 778.13\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,490.24\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 89.60}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,357.97\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 003286 RE
NAME: MARCHAND ROGER L \&
MAP/LOT: 0104-0008
LOCATION: 150 SOUTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,178.98\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARCHAND ROGER L \&
MAP/LOT: 0104-0008
LOCATION: 150 SOUTH STREET
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,178.99

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARCHETTI MARIA \\ 10 RIDGEWAY AVENUE \\ GORHAM ME 04038
}

4098

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 67,800.00\) \\
BUILDING VALUE & \(\$ 75,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 143,300.00\) \\
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 & \(\$ 143,300.00\) \\
TOTAL TAX & \(\$ 2,278.47\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,278.47\) \\
\hline
\end{tabular}

NAME: MARCHETTI MARIA.
MAP/LOT: 0104-0003
LOCATION: 10 RIDGEWAY AVENUE 1 100023
ACCOUNT: 002021 RE
B00K/PAGE: B20415P164

\section*{TAXPAYER'S NOTICE}

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 751.90\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,439.99\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 86.58}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,278.47\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 002021 RE
NAME: MARCHETTI MARIA
MAP/LOT: 0104-0003
LOCATION: 10 RIDGEWAY AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,139.23\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002021 RE
NAME: MARCHETTI MARIA
MAP/LOT: 0104-0003
LOCATION: 10 RIDGEWAY AVENUE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,139.24

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARCISSO JAMES J \& 119 BURNHAM ROAD GORHAM ME 04038
}

MARCISSO REBECCA L 4099

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$107, 800.00 \\
\hline BUILDING VALUE & \$113,100.00 \\
\hline TOTAL: LAND \& BLDG & \$220,900.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$0.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$220,900.00 \\
\hline TOTAL TAX & \$3,512.31 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$3,512.31 \\
\hline
\end{tabular}

NAME: MARCISSO JAMES J \&.
MAP/LOT: 0001-0014-0001
LOCATION: 119 BURNHAM ROAD
1 10023
ACCOUNT: 006900 RE
B00K/PAGE: B23738P179

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MUNICIPAL & \(\$ 1,159.06\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,219.78\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 133.47}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,512.31\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 006900 RE
NAME: MARCISSO JAMES J \&
MAP/LOT: 0001-0014-0001
LOCATION: 119 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,756.15\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006900 RE
NAME: MARCISSO JAMES J \&
MAP/LOT: 0001-0014-0001
LOCATION: 119 BURNHAM ROAD
ACREAGE: 2.13

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,756.16}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARCOTTE KATHY L \& GARSIDE LISA A 31 EDWARDS STREET BATH ME 04530
}

4100

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$44,900.00 \\
\hline BUILDING VALUE & \$83, 000.00 \\
\hline TOTAL: LAND \& BLDG & \$127,900.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$118,900.00 \\
\hline TOTAL TAX & \$1,890.51 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$1, 890.51 \\
\hline
\end{tabular}

NAME: MARCOTTE KATHY L \&.
MAP/LOT: 0111-0008
LOCATION: 19 NEWELL STREET 1 IOR23
ACCOUNT: 005383 RE
B00K/PAGE: B17795P244

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(47.2 \%\) higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.
If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 623.87\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,194.80\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 71.84}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,890.51\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 005383 RE
NAME: MARCOTTE KATHY L \&
MAP/LOT: 0111-0008
LOCATION: 19 NEWELL STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005383 RE
NAME: MARCOTTE KATHY L \&
MAP/LOT: 0111-0008
LOCATION: 19 NEWELL STREET
ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$945.26

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARDENS \\ 184 COLLEGE AVENUE WATERVILLE ME 04240
}

4101

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 64,400.00\) \\
BUILDING VALUE & \(\$ 91,400.00\) \\
TOTAL：LAND \＆BLDG & \(\$ 155,800.00\) \\
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 & \(\$ 155,800.00\) \\
TOTAL TAX & \(\$ 2,477.22\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,477.22\) \\
\hline
\end{tabular}

NAME：MARDENS．
MAP／LOT：0030－0008－0804
LOCATION： 11 WINTERGREEN DRIVE 1 100ロコヨ
ACCOUNT： 004573 RE
B00K／PAGE：B11685P330

\section*{TAXPAYER＇S NOTICE}

\section*{INTEREST AT 7\％PER ANNUM BEGINS 11／16／2010 AND 05／16／2011．}

Notice is hereby given that your county，school and municipal tax is due by \(11 / 15 / 2010\) ．This is the ONLY bill you will receive．This bill covers fiscal period July 1， 2010 through June 30，2011．You have the option to pay the entire amount by \(11 / 15 / 2010\) or you may pay in two installments，the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\) ．Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11／16／2010．Interest will be charged on the Second installment at an annual rate of \(7 \%\) from 05／16／2011．As per state statute，the ownership and taxable valuation of all real and personal property subject to taxation，shall be fixed as of April 1st．For this tax bill，that Date is April 1，2010．If you have sold your real estate since April 1，2010，it is your obligation to forward this bill to the current property owners．
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If receipt is desired，please send a self－addressed，stamped envelope with your payment．
All taxes delinquent as of June 30,2011 will be published in the Annual Report．
As of August 26， 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\) ．
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 817.48\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,565.60\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 94.13}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,477.22\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to：

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

ACCOUNT： 004573 RE
NAME：MARDENS
MAP／LOT：0030－0008－0804
LOCATION： 11 WINTERGREEN DRIVE

INTEREST BEGINS ON 05／16／2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,238.61\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT： 004573 RE
NAME：MARDENS
MAP／LOT：0030－0008－0804
LOCATION： 11 WINTERGREEN DRIVE
ACREAGE： 0.26

INTEREST BEGINS ON 11／16／2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAREAN CLIFTON E \& \\ MAREAN CARROLL S 4102 \\ PO BOX 691 \\ STANDISH ME 04084
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$5,400.00 \\
\hline BUILDING VALUE & \$0.00 \\
\hline TOTAL: LAND \& BLDG & \$5,400.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$0.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$5,400.00 \\
\hline TOTAL TAX & \$85.86 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$85. 86 \\
\hline
\end{tabular}

NAME: MAREAN CLIFTON E \&.
MAP/LOT: 0081-0033
LOCATION: SHAWS MILL ROAD
1 10023
ACCOUNT: 002441 RE
B00K/PAGE: B13089P228

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 28.33\) & \(33.000 \%\) \\
SCHOOL & \(\$ 54.26\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 3.26}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 85.86\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002441 RE
NAME: MAREAN CLIFTON E \&
MAP/LOT: 0081-0033
LOCATION: SHAWS MILL ROAD

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAREAN DANIEL W 234 COUNTY ROAD GORHAM ME 04038 \\ 4103
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 76,300.00\) \\
BUILDING VALUE & \(\$ 338,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 414,700.00\) \\
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 & \(\$ 414,700.00\) \\
TOTAL TAX & \(\$ 6,593.73\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 6,593.73\) \\
\hline
\end{tabular}

NAME: MAREAN DANIEL W.
MAP/LOT: 0015-0030-0001
LOCATION: 234 COUNTY ROAD
1 10023
ACCOUNT: 006192 RE
B00K/PAGE: B25841P158

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 2,175.93\) & \(33.000 \%\) \\
SCHOOL & \(\$ 4,167.24\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 250.56}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 6,593.73\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006192 RE
NAME: MAREAN DANIEL W
MAP/LOT: 0015-0030-0001
LOCATION: 234 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 3,296.86\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAREAN DANIEL W
MAP/LOT: 0015-0030-0001
LOCATION: 234 COUNTY ROAD
ACREAGE: 6.69

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$3,296.87

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAREAN DANIEL W \\ 234 COUNTY ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 65,800.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 65,800.00\) \\
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 & \(\$ 65,800.00\) \\
TOTAL TAX & \(\$ 1,046.22\) \\
LESS PAID TO DATE & \(\$ 1.93\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,044.29\) \\
\hline
\end{tabular}

NAME: MAREAN DANIEL W.
MAP/LOT: 0015-0030-0101
LOCATION: COUNTY ROAD
1 10023
ACCOUNT: 007328 RE
B00K/PAGE: B25841P154

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{lrr} 
MUNICIPAL & \(\$ 345.25\) & \(33.000 \%\) \\
SCHOOL & \(\$ 661.21\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 39.76}\) & \(\underline{3.800 \%}\) \\
& \(\$ 1,046.22\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\author{
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}

FISCAL YEAR 2011

ACCOUNT: 007328 RE
NAME: MAREAN DANIEL W
MAP/LOT: 0015-0030-0101
LOCATION: COUNTY ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 523.11\) & \\
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAREAN DANIEL W
MAP/LOT: 0015-0030-0101
LOCATION: COUNTY ROAD
ACREAGE: 8.42

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$521.18

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAREAN DONNA C \\ 39 MEADOWBROOK DRIVE UNIT 3 \\ GORHAM ME 04038
}

4105

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 76,800.00\) \\
BUILDING VALUE & \(\$ 81,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 158,500.00\) \\
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 & \(\$ 149,500.00\) \\
TOTAL TAX & \(\$ 2,377.05\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,377.05\) \\
\hline
\end{tabular}

NAME: MAREAN DONNA C.
MAP/LOT: 0026-0010-0049
LOCATION: 39 MEADOWBROOK DRIVE UNIT 3
1 10023
ACCOUNT: 001195 RE
B00K/PAGE: B17006P267

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 784.43\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,502.30\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 90.33}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,377.05\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001195 RE
NAME: MAREAN DONNA C
MAP/LOT: 0026-0010-0049
LOCATION: 39 MEADOWBROOK DRIVE UNIT 3

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,188.52\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001195 RE
NAME: MAREAN DONNA C
MAP/LOT: 0026-0010-0049
LOCATION: 39 MEADOWBROOK DRIVE UNIT 3
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,188.53

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAREAN SUSAN F 29 JORDAN DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 87,400.00\) \\
BUILDING VALUE & \(\$ 167,900.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 255,300.00\) \\
TOTAL TAX & \(\$ 4,059.27\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,059.27\) \\
\hline
\end{tabular}

NAME: MAREAN SUSAN F.
MAP/LOT: 0054-0016-0302
LOCATION: 29 JORDAN DRIVE 1 1000コ
ACCOUNT: 006545 RE
B00K/PAGE: B25841P152

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,339.56\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,565.46\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 154.25}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,059.27\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,029.63\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAREAN SUSAN F
MAP/LOT: 0054-0016-0302
LOCATION: 29 JORDAN DRIVE
ACREAGE: 1.69

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,029.64

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARINELLI JEFFREY \\ 11 KIARA LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 106,200.00\) \\
BUILDING VALUE & \(\$ 97,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 203,500.00\) \\
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 & \(\$ 203,500.00\) \\
TOTAL TAX & \(\$ 3,235.65\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,235.65\) \\
\hline
\end{tabular}

NAME: MARINELLI JEFFREY.
MAP/LOT: 0024-0010-0024
LOCATION: 11 KIARA LANE
1 10023
ACCOUNT: 006178 RE
B00K/PAGE: B23022P180

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,067.76\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,044.93\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 122.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,235.65\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 006178 RE
NAME: MARINELLI JEFFREY
MAP/LOT: 0024-0010-0024
LOCATION: 11 KIARA LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,617.82\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006178 RE
NAME: MARINELLI JEFFREY
MAP/LOT: 0024-0010-0024
LOCATION: 11 KIARA LANE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,617.83

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MARINER'S RESTAURANT INC
P.O. BOX 985

WINDHAM ME 04062

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 45,900.00\) \\
BUILDING VALUE & \(\$ 98,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 144,200.00\) \\
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 & \(\$ 144,200.00\) \\
TOTAL TAX & \(\$ 2,292.78\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,292.78\) \\
\hline
\end{tabular}

NAME: MARINER'S RESTAURANT INC.
MAP/LOT: 0097-0023-0012
LOCATION: 35 WHIPPLE ROAD 1 1 IOD2ヨ
ACCOUNT: 003718 RE
B00K/PAGE: B8191P3

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 756.62\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,449.04\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 87.13}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,292.78\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003718 RE
NAME: MARINER'S RESTAURANT INC
MAP/LOT: 0097-0023-0012
LOCATION: 35 WHIPPLE ROAD

\section*{REMITTANCE INSTRUCTIONS}

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

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MARINER'S RESTAURANT INC
P.O. BOX 985

WINDHAM ME 04062

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 45,900.00\) \\
BUILDING VALUE & \(\$ 86,300.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 132,200.00\) \\
TOTAL TAX & \(\$ 2,101.98\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 2,101.98\) \\
\hline
\end{tabular}

NAME: MARINER'S RESTAURANT INC.
MAP/LOT: 0097-0023-0004
LOCATION: 38 WHIPPLE ROAD 1 1 OROこヨ
ACCOUNT: 001738 RE
B00K/PAGE: B8191P3

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 693.65\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,328.45\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 79.88}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,101.98\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001738 RE
NAME: MARINER'S RESTAURANT INC
MAP/LOT: 0097-0023-0004
LOCATION: 38 WHIPPLE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,050.99\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001738 RE
NAME: MARINER'S RESTAURANT INC
MAP/LOT: 0097-0023-0004
LOCATION: 38 WHIPPLE ROAD
ACREAGE: 0.68

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,050.99

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MARINER'S RESTAURANT INC
P.O. BOX 985

WINDHAM ME 04062

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 45,900.00\) \\
BUILDING VALUE & \(\$ 122,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 168,000.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 168,000.00\) \\
TOTAL TAX & \(\$ 2,671.20\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,671.20\) \\
\hline
\end{tabular}

NAME: MARINER'S RESTAURANT INC.
MAP/LOT: 0097-0023-0005
LOCATION: 34 WHIPPLE ROAD 1 1 OROこヨ
ACCOUNT: 001806 RE
B00K/PAGE: B7736P21

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 881.50\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,688.20\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 101.51}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,671.20\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001806 RE
NAME: MARINER'S RESTAURANT INC
MAP/LOT: 0097-0023-0005
LOCATION: 34 WHIPPLE ROAD

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

ACCOUNT: 001806 RE
NAME: MARINER'S RESTAURANT INC
MAP/LOT: 0097-0023-0005
LOCATION: 34 WHIPPLE ROAD
ACREAGE: 0.68

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,335.60\) &
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MARINER'S RESTAURANT INC P.O. BOX 985 WINDHAM ME 04062

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 45,900.00\) \\
BUILDING VALUE & \(\$ 66,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 111,900.00\) \\
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 & \(\$ 111,900.00\) \\
TOTAL TAX & \(\$ 1,779.21\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$ 1}\)} & \\
\hline
\end{tabular}

NAME: MARINER'S RESTAURANT INC.
MAP/LOT: 0097-0023-0008
LOCATION: 32 WHIPPLE ROAD 1 1 OROこヨ
ACCOUNT: 002041 RE
B00K/PAGE: B8191P3

\section*{TAXPAYER'S NOTICE}

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\section*{CURRENT BILLING DISTRIBUTION}
\begin{tabular}{lrr} 
MUNICIPAL & \(\$ 587.14\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,124.46\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 67.61}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,779.21\) & \(100.000 \%\)
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

ACCOUNT: 002041 RE
NAME: MARINER'S RESTAURANT INC
MAP/LOT: 0097-0023-0008
LOCATION: 32 WHIPPLE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 889.60\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002041 RE
NAME: MARINER'S RESTAURANT INC
MAP/LOT: 0097-0023-0008
LOCATION: 32 WHIPPLE ROAD
ACREAGE: 0.68

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$889.61

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARKET TRADING COMPANY LLC 4112 74 CONCORD STREET \\ PORTLAND ME 04103
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 17,900.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 17,900.00\) \\
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 & \(\$ 17,900.00\) \\
TOTAL TAX & \(\$ 284.61\) \\
LESS PAID TO DATE & \(\$ 71.41\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 213.20\) \\
\hline
\end{tabular}

NAME: MARKET TRADING COMPANY LLC.
MAP/LOT: 0047-0002
LOCATION: QUEEN STREET 1 1 100ココ
ACCOUNT: 001881 RE
B00K/PAGE: B25850P226

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1 st. For this tax bill, that Date is April 1,2010 . If you have sold your real estate since April 1,2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(47.2 \%\) higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.
If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 93.92\) & \(33.000 \%\) \\
SCHOOL & \(\$ 179.87\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 10.82}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 284.61\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001881 RE
NAME: MARKET TRADING COMPANY LLC
MAP/LOT: 0047-0002
LOCATION: QUEEN STREET

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

NAME: MARKET TRADING COMPANY LLC
MAP/LOT: 0047-0002
LOCATION: QUEEN STREET
ACREAGE: 39.00

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAROON DAVID J 57 DEERING ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 99,700.00\) \\
BUILDING VALUE & \(\$ 156,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 255,700.00\) \\
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 & \(\$ 246,700.00\) \\
TOTAL TAX & \(\$ 3,922.53\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,922.53\) \\
\hline
\end{tabular}

NAME: MAROON DAVID J.
MAP/LOT: 0017-0007-0003
LOCATION: 57 DEERING ROAD
1 10023
ACCOUNT: 004366 RE
B00K/PAGE: B12382P120

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,294.43\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,479.04\) & \(63.200 \%\) \\
COUNTY & \(\$ 149.06\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,922.53\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004366 RE
NAME: MAROON DAVID J
MAP/LOT: 0017-0007-0003
LOCATION: 57 DEERING ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,961.26\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAROON VENTURES LLC \\ 4114 \\ 57 DEERING ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 68,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 68,000.00\) \\
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 & \(\$ 68,000.00\) \\
TOTAL TAX & \(\$ 1,081.20\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,081.20\) \\
\hline
\end{tabular}

NAME: MAROON VENTURES LLC.
MAP/LOT: 0017-0007-0005
LOCATION: DEERING ROAD
1 10023
ACCOUNT: 006619 RE
B00K/PAGE: B23177P73

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{lrr} 
MUNICIPAL & \(\$ 356.80\) & \(33.000 \%\) \\
SCHOOL & \(\$ 683.32\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 41.09}\) & \(\underline{3.800 \%}\) \\
& \(\$ 1,081.20\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006619 RE
NAME: MAROON VENTURES LLC
MAP/LOT: 0017-0007-0005
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006619 RE
NAME: MAROON VENTURES LLC
MAP/LOT: 0017-0007-0005
LOCATION: DEERING ROAD
ACREAGE: 12.32

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$540.60

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MARQUIS JOEL J \&
16 MEADOW CROSSING DRIVE
GORHAM ME 04038

```
MARQUIS CATHERINE C 4115

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 95,200.00\) \\
BUILDING VALUE & \(\$ 174,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 269,400.00\) \\
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 & \(\$ 260,400.00\) \\
TOTAL TAX & \(\$ 4,140.36\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 4,140.36\) \\
\hline
\end{tabular}

NAME: MARQUIS JOEL J \&.
MAP/LOT: 0045-0001-0014
LOCATION: 16 MEADOW CROSSING DRIVE 1 100023
ACCOUNT: 002942 RE
B00K/PAGE: B13979P110

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,366.32\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,616.71\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 157.33}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,140.36\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002942 RE
NAME: MARQUIS JOEL J \&
MAP/LOT: 0045-0001-0014
LOCATION: 16 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,070.18\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002942 RE
NAME: MARQUIS JOEL J \&
MAP/LOT: 0045-0001-0014
LOCATION: 16 MEADOW CROSSING DRIVE
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,070.18

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARQUIS LEO A \\ 6 DOUGLAS STREET \\ GORHAM ME 04038
}

4116

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 65,200.00\) \\
BUILDING VALUE & \(\$ 91,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 157,000.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 148,000.00\) \\
TOTAL TAX & \(\$ 2,353.20\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,353.20\) \\
\hline
\end{tabular}

NAME: MARQUIS LEO A.
MAP/LOT: 0106-0023
LOCATION: 6 DOUGLAS STREET
1 10023
ACCOUNT: 003458 RE
B00K/PAGE: B4453P176

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 776.56\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,487.22\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 89.42}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,353.20\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003458 RE
NAME: MARQUIS LEO A
MAP/LOT: 0106-0023
LOCATION: 6 DOUGLAS STREET

\section*{REMITTANCE INSTRUCTIONS}

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

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARQUIS NATHAN A \\ 4117 \\ 4 PRIMROSE LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 55,300.00\) \\
BUILDING VALUE & \(\$ 70,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 126,200.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 126,200.00\) \\
TOTAL TAX & \(\$ 2,006.58\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,006.58\) \\
\hline
\end{tabular}

NAME: MARQUIS NATHAN A.
MAP/LOT: 0109-0066
LOCATION: 4 PRIMROSE LANE
1 10023
ACCOUNT: 000699 RE
B00K/PAGE: B9421P31

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 662.17\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,268.16\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 76.25}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,006.58\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

ACCOUNT: 000699 RE
NAME: MARQUIS NATHAN A
MAP/LOT: 0109-0066
LOCATION: 4 PRIMROSE LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,003.29\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000699 RE
NAME: MARQUIS NATHAN A
MAP/LOT: 0109-0066
LOCATION: 4 PRIMROSE LANE
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,003.29

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARQUIS W DOUGLAS \\ 4118 \\ P.O. BOX 666 \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 26,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 26,300.00\) \\
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 & \(\$ 11,900.00\) \\
TOTAL TAX & \(\$ 189.21\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~}\)} & \(\$ 189.21\) \\
\hline
\end{tabular}

NAME: MARQUIS W DOUGLAS.
MAP/LOT: 0015-0007-0172
LOCATION: 55 MAPLE DRIVE
1 10023
ACCOUNT: 002334 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 62.44\) & \(33.000 \%\) \\
SCHOOL & \(\$ 119.58\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 7.19}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 189.21\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 002334 RE
NAME: MARQUIS W DOUGLAS
MAP/LOT: 0015-0007-0172
LOCATION: 55 MAPLE DRIVE
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 94.60\) & \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002334 RE
NAME: MARQUIS W DOUGLAS
MAP/LOT: 0015-0007-0172
LOCATION: 55 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$94.61

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARR JACQUELINE G LIVING TRUST 24 SHEPARDS WAY GORHAM ME 04038
}

4119

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 93,600.00\) \\
BUILDING VALUE & \(\$ 125,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 219,200.00\) \\
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 & \(\$ 204,800.00\) \\
TOTAL TAX & \(\$ 3,256.32\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,256.32\) \\
\hline
\end{tabular}

NAME: MARR JACQUELINE G LIVING TRUST.
MAP/LOT: 0027-0001-0408
LOCATION: 24 SHEPARDS WAY
100023
ACCOUNT: 006657 RE
B00K/PAGE: B26470P123

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,074.59\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,057.99\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 123.74}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,256.32\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006657 RE
NAME: MARR JACQUELINE G LIVING TRUST
MAP/LOT: 0027-0001-0408
LOCATION: 24 SHEPARDS WAY

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSH FRANCES K \\ 4120 \\ 32 NARRAGANSETT STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 86,500.00\) \\
BUILDING VALUE & \(\$ 85,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 172,400.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 163,400.00\) \\
TOTAL TAX & \(\$ 2,598.06\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,598.06\) \\
\hline
\end{tabular}

NAME: MARSH FRANCES K.
MAP/LOT: 0105-0013
LOCATION: 32 NARRAGANSETT STREET
100023
ACCOUNT: 000047 RE
B00K/PAGE: B3030P807

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 857.36\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,641.97\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 98.73}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,598.06\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000047 RE
NAME: MARSH FRANCES K
MAP/LOT: 0105-0013
LOCATION: 32 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,299.03\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARSH FRANCES K
MAP/LOT: 0105-0013
LOCATION: 32 NARRAGANSETT STREET
ACREAGE: 2.29

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,299.03

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSH HARTLEY E \\ 4121 \\ P.O.BOX 186 \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 110,200.00\) \\
BUILDING VALUE & \(\$ 114,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 224,900.00\) \\
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 & \(\$ 210,500.00\) \\
TOTAL TAX & \(\$ 3,346.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,346.95\) \\
\hline
\end{tabular}

NAME: MARSH HARTLEY E.
MAP/LOT: 0104-0010
LOCATION: 192 SOUTH STREET 1 10002ヨ
ACCOUNT: 001382 RE
B00K/PAGE: B2236P148

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,104.49\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,115.27\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 127.18}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,346.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 001382 RE
NAME: MARSH HARTLEY E
MAP/LOT: 0104-0010
LOCATION: 192 SOUTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,673.47\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARSH HARTLEY E
MAP/LOT: 0104-0010
LOCATION: 192 SOUTH STREET
ACREAGE: 3.27

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,673.48

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSH JOHN L \& \\ FLEURY NICOLE E \\ 332 LIBBY AVENUE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 58,200.00\) \\
BUILDING VALUE & \(\$ 165,800.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 224,000.00\) \\
TOTAL TAX & \(\$ 3,561.60\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,561.60\) \\
\hline
\end{tabular}

NAME: MARSH JOHN L \&.
MAP/LOT: 0047-0023-0001
LOCATION: 332 LIBBY AVENUE 1 100D2ヨ
ACCOUNT: 001416 RE
B00K/PAGE: B21067P331

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,175.33\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,250.93\) & \(63.200 \%\) \\
COUNTY & \(\$ 135.34\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,561.60\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 001416 RE
NAME: MARSH JOHN L \&
MAP/LOT: 0047-0023-0001
LOCATION: 332 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,780.80\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
PO BOX 145 \\ WESTBROOK ME 04098
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 25,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 25,200.00\) \\
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 & \(\$ 16,200.00\) \\
TOTAL TAX & \(\$ 257.58\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{~}\)} & \(\$ 257.58\) \\
\hline
\end{tabular}

NAME: MARSH ROBERT.
MAP/LOT: 0002-0001-0046
LOCATION: 18 TAMARACK CIRCLE 1 100D2ヨ
ACCOUNT: 000901 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 85.00\) & \(33.000 \%\) \\
SCHOOL & \(\$ 162.79\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 9.79}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 257.58\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000901 RE
INTEREST BEGINS ON 05/16/2011
NAME: MARSH ROBERT
MAP/LOT: 0002-0001-0046
LOCATION: 18 TAMARACK CIRCLE
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 128.79\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000901 RE
NAME: MARSH ROBERT
MAP/LOT: 0002-0001-0046
LOCATION: 18 TAMARACK CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$128.79

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\author{
MARSH STEPHEN D JR \& \\ MARSH MARION W \\ P.O. BOX 2164124 216 \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 56,800.00\) \\
BUILDING VALUE & \(\$ 95,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 152,100.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 5,400.00\) \\
NET ASSESSMENT & \(\$ 137,700.00\) \\
TOTAL TAX & \(\$ 2,189.43\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 2,189.43\) \\
\hline
\end{tabular}

NAME: MARSH STEPHEN D JR \&.
MAP/LOT: 0036-0010
LOCATION: 239 FLAGGY MEADOW ROAD lUOD2ヨ
ACCOUNT: 003591 RE
B00K/PAGE: B13573P251

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 722.51\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,383.72\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 83.20}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,189.43\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 003591 RE
NAME: MARSH STEPHEN D JR \&
MAP/LOT: 0036-0010
LOCATION: 239 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,094.71\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003591 RE
NAME: MARSH STEPHEN D JR \&
MAP/LOT: 0036-0010
LOCATION: 239 FLAGGY MEADOW ROAD
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,094.72

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSHALL COLLEEN A 4125 \\ 2 FOREST CIRCLE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 73,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 73,200.00\) \\
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 & \(\$ 64,200.00\) \\
TOTAL TAX & \(\$ 1,020.78\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,020.78\) \\
\hline
\end{tabular}

NAME: MARSHALL COLLEEN A.
MAP/LOT: 0002-0001-0084
LOCATION: 2 FOREST CIRCLE
100023
ACCOUNT: 004075 RE
BOOK/PAGE:

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 336.86\) & \(33.000 \%\) \\
SCHOOL & \(\$ 645.13\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 38.79}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,020.78\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\section*{TOWN OF GORHAM}

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

ACCOUNT: 004075 RE
NAME: MARSHALL COLLEEN A
MAP/LOT: 0002-0001-0084
LOCATION: 2 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARSHALL COLLEEN A
MAP/LOT: 0002-0001-0084
LOCATION: 2 FOREST CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$510.39

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSHALL DENISE M \\ 30 MEADOWBROOK DRIVE UNIT 3 \\ GORHAM ME 04038
}

4126

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 76,800.00\) \\
BUILDING VALUE & \(\$ 61,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 138,300.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 129,300.00\) \\
TOTAL TAX & \(\$ 2,055.87\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,055.87\) \\
\hline
\end{tabular}

NAME: MARSHALL DENISE M.
MAP/LOT: 0026-0010-0039
LOCATION: 30 MEADOWBROOK DRIVE UNIT 3 lロOD2ヨ
ACCOUNT: 004343 RE
B00K/PAGE: B17149P76

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 678.44\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,299.31\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 78.12}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,055.87\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 004343 RE
NAME: MARSHALL DENISE M
MAP/LOT: 0026-0010-0039
LOCATION: 30 MEADOWBROOK DRIVE UNIT 3

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,027.93\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSHALL GARY \\ 4127 \\ 5 PATIO PARK LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$0.00 \\
\hline BUILDING VALUE & \$21,600.00 \\
\hline TOTAL: LAND \& BLDG & \$21,600.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$12,600.00 \\
\hline TOTAL TAX & \$200.34 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$200.34 \\
\hline
\end{tabular}

NAME: MARSHALL GARY.
MAP/LOT: 0027-0010-0005
LOCATION: 5 PATIO PARK LANE 1 1OUR23
ACCOUNT: 002961 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 66.11\) & \(33.000 \%\) \\
SCHOOL & \(\$ 126.61\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 7.61}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 200.34\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002961 RE
NAME: MARSHALL GARY
MAP/LOT: 0027-0010-0005
LOCATION: 5 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARSHALL GARY
MAP/LOT: 0027-0010-0005
LOCATION: 5 PATIO PARK LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$100.17

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSHALL JOHN A \& \\ MARSHALL JUNE E 4128 \\ 52 VALLEY VIEW DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 117,200.00\) \\
BUILDING VALUE & \(\$ 251,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 368,400.00\) \\
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 & \(\$ 359,400.00\) \\
TOTAL TAX & \(\$ 5,714.46\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 5,714.46\) \\
\hline
\end{tabular}

NAME: MARSHALL JOHN A \&.
MAP/LOT: 0043A-0017-0021
LOCATION: 52 VALLEY VIEW DRIVE
100023
ACCOUNT: 001683 RE
B00K/PAGE: B12593P285

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,885.77\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,611.54\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 217.15}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,714.46\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 001683 RE
NAME: MARSHALL JOHN A \&
MAP/LOT: 0043A-0017-0021
LOCATION: 52 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,857.23\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001683 RE
NAME: MARSHALL JOHN A \&
MAP/LOT: 0043A-0017-0021
LOCATION: 52 VALLEY VIEW DRIVE
ACREAGE: 2.10

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$2,857. 23}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSHALL JOHN G \& \\ MARSHALL TRACA G 4129 299 FORT HILL ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 94,900.00\) \\
BUILDING VALUE & \(\$ 106,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 201,800.00\) \\
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 & \(\$ 192,800.00\) \\
TOTAL TAX & \(\$ 3,065.52\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,065.52\) \\
\hline
\end{tabular}

NAME: MARSHALL JOHN G \&.
MAP/LOT: 0043-0023
LOCATION: 299 FORT HILL ROAD 1 100D2ヨ
ACCOUNT: 003387 RE
B00K/PAGE: B16607P99

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,011.62\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,937.41\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 116.49}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,065.52\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 003387 RE
NAME: MARSHALL JOHN G \&
MAP/LOT: 0043-0023
LOCATION: 299 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,532.76\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003387 RE
NAME: MARSHALL JOHN G \&
MAP/LOT: 0043-0023
LOCATION: 299 FORT HILL ROAD
ACREAGE: 2.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,532.76

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSHALL PHILIP W \& \\ MARSHALL JULIE 4130 \\ 169 OSSIPEE TRAIL \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 41,300.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 41,300.00\) \\
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 & \(\$ 41,300.00\) \\
TOTAL TAX & \(\$ 656.67\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 656.67\) \\
\hline
\end{tabular}

NAME: MARSHALL PHILIP W \&.
MAP/LOT: 0060-0014-0201
LOCATION: 16 MARSHALL WAY
100023
ACCOUNT: 006641 RE
B00K/PAGE: B6589P320

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 216.70\) & \(33.000 \%\) \\
SCHOOL & \(\$ 415.02\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 24.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 656.67\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006641 RE
NAME: MARSHALL PHILIP W \&
MAP/LOT: 0060-0014-0201
LOCATION: 16 MARSHALL WAY

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSHALL PHILIP W \& \\ MARSHALL JULIE 4131 \\ 169 OSSIPEE TRAIL \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 796.59\) \\
\hline
\end{tabular}

NAME: MARSHALL PHILIP W \&.
MAP/LOT: 0060-0014-0202
LOCATION: 15 MARSHALL WAY
1 10023
ACCOUNT: 006642 RE
B00K/PAGE: B6589P84

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 262.87\) & \(33.000 \%\) \\
SCHOOL & \(\$ 503.44\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 30.27}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 796.59\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular}

ACCOUNT: 006642 RE
NAME: MARSHALL PHILIP W \&
MAP/LOT: 0060-0014-0202
LOCATION: 15 MARSHALL WAY

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSHALL PHILIP W \& \\ MARSHALL JULIE 4132 169 OSSIPEE TRAIL GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 68,200.00\) \\
BUILDING VALUE & \(\$ 89,600.00\) \\
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 & \(\$ 5,400.00\) \\
NET ASSESSMENT & \(\$ 143,400.00\) \\
TOTAL TAX & \(\$ 2,280.06\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,280.06\) \\
\hline
\end{tabular}

NAME: MARSHALL PHILIP W \&.
MAP/LOT: 0060-0014
LOCATION: 169 OSSIPEE TRAIL 1 100D2ヨ
ACCOUNT: 004445 RE
B00K/PAGE: B6589P320

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 752.42\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,441.00\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 86.64}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,280.06\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 004445 RE
NAME: MARSHALL PHILIP W \& MAP/LOT: 0060-0014
LOCATION: 169 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,140.03\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARSHALL PHILIP W \&
MAP/LOT: 0060-0014
LOCATION: 169 OSSIPEE TRAIL
ACREAGE: 3.48

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,140.03

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSHALL ROSEMARIE \& \\ FOWLE ERIC \\ 4133 \\ 24 ASH DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 18,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 18,900.00\) \\
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 & \(\$ 9,900.00\) \\
TOTAL TAX & \(\$ 157.41\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O T}\)} & \(\$ 157.41\) \\
\hline
\end{tabular}

NAME: MARSHALL ROSEMARIE \&.
MAP/LOT: 0015-0007-0284
LOCATION: 24 ASH DRIVE 1 100023
ACCOUNT: 002495 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 51.95\) & \(33.000 \%\) \\
SCHOOL & \(\$ 99.48\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.98}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 157.41\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002495 RE
NAME: MARSHALL ROSEMARIE \&
MAP/LOT: 0015-0007-0284
LOCATION: 24 ASH DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002495 RE
NAME: MARSHALL ROSEMARIE \&
MAP/LOT: 0015-0007-0284
LOCATION: 24 ASH DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$78.71

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSHBURN THEODORE TRUSTEE 4134 1527 HIDDEN CANYON ROAD LAHABRA HEIGHTS CA 90631
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 93,400.00\) \\
BUILDING VALUE & \(\$ 175,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 269,200.00\) \\
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 & \(\$ 269,200.00\) \\
TOTAL TAX & \(\$ 4,280.28\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,280.28\) \\
\hline
\end{tabular}

NAME: MARSHBURN THEODORE TRUSTEE.
MAP/LOT: 0106-0019-0006
LOCATION: 8 BELMONT TERRACE
1 10023
ACCOUNT: 006823 RE
B00K/PAGE: B23549P63

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,412.49\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,705.14\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 162.65}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,280.28\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

FISCAL YEAR 2011

ACCOUNT: 006823 RE
INTEREST BEGINS ON 05/16/2011
NAME: MARSHBURN THEODORE TRUSTEE
MAP/LOT: 0106-0019-0006
LOCATION: 8 BELMONT TERRACE
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,140.14\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006823 RE
NAME: MARSHBURN THEODORE TRUSTEE
MAP/LOT: 0106-0019-0006
LOCATION: 8 BELMONT TERRACE
ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$2,140.14}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARSTERS FRED H \\ 58 BRACKETT ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 67,800.00\) \\
BUILDING VALUE & \(\$ 61,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 129,000.00\) \\
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 & \(\$ 120,000.00\) \\
TOTAL TAX & \(\$ 1,908.00\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,908.00\) \\
\hline
\end{tabular}

NAME: MARSTERS FRED H.
MAP/LOT: 0028-0003
LOCATION: 58 BRACKETT ROAD
1 10023
ACCOUNT: 005370 RE
B00K/PAGE: B26384P269

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 629.64\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,205.86\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 72.50}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,908.00\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\author{
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}

ACCOUNT: 005370 RE
NAME: MARSTERS FRED H
MAP/LOT: 0028-0003
LOCATION: 58 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 954.00\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005370 RE
NAME: MARSTERS FRED H
MAP/LOT: 0028-0003
LOCATION: 58 BRACKETT ROAD
ACREAGE: 4.27

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN ANTHONY S \& DUCHANO CECELIA M 4136 19 UNION STREET GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 36,800.00\) \\
BUILDING VALUE & \(\$ 73,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 109,800.00\) \\
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 & \(\$ 109,800.00\) \\
TOTAL TAX & \(\$ 1,745.82\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,745.82\) \\
\hline
\end{tabular}

NAME: MARTIN ANTHONY S \&.
MAP/LOT: 0110-0040
LOCATION: 19 UNION STREET 1 100D2ヨ
ACCOUNT: 005038 RE
BOOK/PAGE: B24840P215

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 576.12\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,103.36\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 66.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,745.82\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 005038 RE
NAME: MARTIN ANTHONY S \&
MAP/LOT: 0110-0040
LOCATION: 19 UNION STREET
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 872.91\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005038 RE
NAME: MARTIN ANTHONY S \&
MAP/LOT: 0110-0040
LOCATION: 19 UNION STREET
ACREAGE: 0.15

INTEREST BEGINS ON 11/16/2010

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MARTIN BEVERLY R
314 FORT HILL ROAD
GORHAM ME 04038 GORHAM ME 04038

```

4137

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 67,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 67,000.00\) \\
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 & \(\$ 67,000.00\) \\
TOTAL TAX & \(\$ 1,065.30\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O T}\)} & \(\$ 1,065.30\) \\
\hline
\end{tabular}

NAME: MARTIN BEVERLY R.
MAP/LOT: 0064-0006-0003
LOCATION: NORWAY ROAD
1 10023
ACCOUNT: 007016 RE
B00K/PAGE: B23001P112

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 351.55\) & \(33.000 \%\) \\
SCHOOL & \(\$ 673.27\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 40.48}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,065.30\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007016 RE
NAME: MARTIN BEVERLY R
MAP/LOT: 0064-0006-0003
LOCATION: NORWAY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 532.65\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARTIN BEVERLY R
MAP/LOT: 0064-0006-0003
LOCATION: NORWAY ROAD
ACREAGE: 1.64

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$532.65

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MARTIN BEVERLY R
314 FORT HILL ROAD
GORHAM ME 04038 GORHAM ME 04038

```

4138

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 49,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 49,500.00\) \\
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 & \(\$ 49,500.00\) \\
TOTAL TAX & \(\$ 787.05\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 787.05\) \\
\hline
\end{tabular}

NAME: MARTIN BEVERLY R.
MAP/LOT: 0064-0010-0002
LOCATION: FORT HILL ROAD
1 10023
ACCOUNT: 003692 RE
B00K/PAGE: B11269P196

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 259.73\) & \(33.000 \%\) \\
SCHOOL & \(\$ 497.42\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 29.91}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 787.05\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003692 RE
NAME: MARTIN BEVERLY R
MAP/LOT: 0064-0010-0002
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 393.52\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARTIN BEVERLY R
MAP/LOT: 0064-0010-0002
LOCATION: FORT HILL ROAD
ACREAGE: 2.23

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$393.53

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MARTIN BEVERLY R
314 FORT HILL ROAD
GORHAM ME 04038 GORHAM ME 04038

```

4139

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 82,200.00\) \\
BUILDING VALUE & \(\$ 90,000.00\) \\
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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,737.98\) \\
\hline
\end{tabular}

NAME: MARTIN BEVERLY R.
MAP/LOT: 0064-0010
LOCATION: 355 FORT HILL ROAD 1 10002ヨ
ACCOUNT: 003535 RE
B00K/PAGE: B11269P194

\section*{TAXPAYER'S NOTICE}

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CURRENT BILLING DISTRIBUTION
\begin{tabular}{lrr} 
MUNICIPAL & \(\$ 903.53\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,730.40\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 104.04}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,737.98\) & \(100.000 \%\)
\end{tabular}

Based on \(\$ 15.90\) per \(\$ 1,000.00\)

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

ACCOUNT: 003535 RE
NAME: MARTIN BEVERLY R
MAP/LOT: 0064-0010
LOCATION: 355 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,368.99\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003535 RE
NAME: MARTIN BEVERLY R
MAP/LOT: 0064-0010
LOCATION: 355 FORT HILL ROAD
ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,368.99

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MARTIN BEVERLY R
314 FORT HILL ROAD
GORHAM ME 04038 GORHAM ME 04038

```

4140

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 8,600.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 8,600.00\) \\
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 & \(\$ 8,600.00\) \\
TOTAL TAX & \(\$ 136.74\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 136.74\) \\
\hline
\end{tabular}

NAME: MARTIN BEVERLY R.
MAP/LOT: 0064-0004
LOCATION: FORT HILL ROAD
100023
ACCOUNT: 001223 RE
B00K/PAGE: B20847P246

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\section*{CURRENT BILLING DISTRIBUTION}
\begin{tabular}{lrr} 
MUNICIPAL & \(\$ 45.12\) & \(33.000 \%\) \\
SCHOOL & \(\$ 86.42\) & \(63.200 \%\) \\
COUNTY & \(\$ 5.20\) & \(\underline{3.800 \%}\) \\
& \(\$ 136.74\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001223 RE
NAME: MARTIN BEVERLY R
MAP/LOT: 0064-0004
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 68.37\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001223 RE
NAME: MARTIN BEVERLY R
MAP/LOT: 0064-0004
LOCATION: FORT HILL ROAD
ACREAGE: 5.28

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN DANIEL \& \\ 110 GATEWAY COMMONS DRIVE \\ GORHAM ME 04038
}

FAGERSON ELIZABETH 4141

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 102,900.00\) \\
BUILDING VALUE & \(\$ 177,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 280,200.00\) \\
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 & \(\$ 271,200.00\) \\
TOTAL TAX & \(\$ 4,312.08\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,312.08\) \\
\hline
\end{tabular}

NAME: MARTIN DANIEL \&.
MAP/LOT: 0116-0071
LOCATION: 110 GATEWAY COMMONS DRIVE 1 100D2ヨ
ACCOUNT: 005839 RE
B00K/PAGE: B24797P286

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,422.99\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,725.23\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 163.86}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,312.08\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\author{
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}

ACCOUNT: 005839 RE
NAME: MARTIN DANIEL \&
MAP/LOT: 0116-0071
LOCATION: 110 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,156.04\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARTIN DANIEL \&
MAP/LOT: 0116-0071
LOCATION: 110 GATEWAY COMMONS DRIVE
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,156.04

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN DOROTHY ANN
}

560 MAIN ST
GORHAM ME 04038

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 51,600.00\) \\
BUILDING VALUE & \(\$ 58,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 109,700.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 5,400.00\) \\
NET ASSESSMENT & \(\$ 95,300.00\) \\
TOTAL TAX & \(\$ 1,515.27\) \\
LESS PAID TO DATE & \(\$ 9.54\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 1,505.73\) \\
\hline
\end{tabular}

NAME: MARTIN DOROTHY ANN.
MAP/LOT: 0032-0024
LOCATION: 560 MAIN STREET 1 100R23
ACCOUNT: 000395 RE
B00K/PAGE: B9764P330

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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

\section*{CURRENT BILLING DISTRIBUTION}
\begin{tabular}{lrr} 
MUNICIPAL & \(\$ 500.04\) & \(33.000 \%\) \\
SCHOOL & \(\$ 957.65\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 57.58}\) & \(\underline{3.800 \%}\) \\
& \(\$ 1,515.27\) & \(100.000 \%\) \\
TOTAL & & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 000395 RE
NAME: MARTIN DOROTHY ANN
MAP/LOT: 0032-0024
LOCATION: 560 MAIN STREET

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000395 RE
NAME: MARTIN DOROTHY ANN
MAP/LOT: 0032-0024
LOCATION: 560 MAIN STREET
ACREAGE: 1.16

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$748.10

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN GERALD L \& \\ MARTIN THERESE A 4143 \\ 303 MAIN STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 75,300.00\) \\
BUILDING VALUE & \(\$ 78,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 153,700.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 144,700.00\) \\
TOTAL TAX & \(\$ 2,300.73\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 2,300.73\) \\
\hline
\end{tabular}

NAME: MARTIN GERALD L \&.
MAP/LOT: 0108-0034
LOCATION: 303 MAIN STREET lODRコヨ
ACCOUNT: 000706 RE
B00K/PAGE: B6307P338

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 759.24\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,454.06\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 87.43}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,300.73\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000706 RE
NAME: MARTIN GERALD L \&
MAP/LOT: 0108-0034
LOCATION: 303 MAIN STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,150.36\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000706 RE
NAME: MARTIN GERALD L \&
MAP/LOT: 0108-0034
LOCATION: 303 MAIN STREET
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,150.37

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN JOHN J \& \\ MARTIN AMY S 4144 \\ 86 GATEWAY COMMONS DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 96,500.00\) \\
BUILDING VALUE & \(\$ 161,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 258,100.00\) \\
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 & \(\$ 249,100.00\) \\
TOTAL TAX & \(\$ 3,960.69\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 3,960.69\) \\
\hline
\end{tabular}

NAME: MARTIN JOHN J \&.
MAP/LOT: 0116-0075
LOCATION: 86 GATEWAY COMMONS DRIVE lODRコ
ACCOUNT: 005843 RE
B00K/PAGE: B20457P67

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,307.03\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,503.16\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 150.51}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,960.69\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 005843 RE
NAME: MARTIN JOHN J \&
MAP/LOT: 0116-0075
LOCATION: 86 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,980.34\) &
\end{tabular}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN JONATHAN P \& \\ SAVAGE MICHELE L 19 WINTERGREEN DRIVE GORHAM ME 04038
}

4145

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 69,600.00\) \\
BUILDING VALUE & \(\$ 79,600.00\) \\
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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,229.18\) \\
\hline
\end{tabular}

NAME: MARTIN JONATHAN P \&.
MAP/LOT: 0030-0008-0806
LOCATION: 19 WINTERGREEN DRIVE lURDコ
ACCOUNT: 004743 RE
B00K/PAGE: B22772P180

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 735.63\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,408.84\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 84.71}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,229.18\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004743 RE
NAME: MARTIN JONATHAN P \&
MAP/LOT: 0030-0008-0806
LOCATION: 19 WINTERGREEN DRIVE
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,114.59\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004743 RE
NAME: MARTIN JONATHAN P \&
MAP/LOT: 0030-0008-0806
LOCATION: 19 WINTERGREEN DRIVE
ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,114.59

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN JULIE W \& \\ 27 MILL POND ROAD \\ GORHAM ME 04038
}

MARTIN NORMAN A III 4146

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 108,200.00\) \\
BUILDING VALUE & \(\$ 137,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 245,600.00\) \\
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 & \(\$ 236,600.00\) \\
TOTAL TAX & \(\$ 3,761.94\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 3,761.94\) \\
\hline
\end{tabular}

NAME: MARTIN JULIE W \&.
MAP/LOT: 0064-0005-0003
LOCATION: 27 MILL POND ROAD 1 100D2ヨ
ACCOUNT: 003808 RE
B00K/PAGE: B13678P329

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,241.44\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,377.55\) & \(63.200 \%\) \\
COUNTY & \(\$ 142.95\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,761.94\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\author{
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}

ACCOUNT: 003808 RE
NAME: MARTIN JULIE W \&
MAP/LOT: 0064-0005-0003
LOCATION: 27 MILL POND ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,880.97\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003808 RE
NAME: MARTIN JULIE W \&
MAP/LOT: 0064-0005-0003
LOCATION: 27 MILL POND ROAD
ACREAGE: 12.88

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,880.97

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN KENNETH R \& \\ MARTIN BARBARA A 4147 \\ 77 WOOD ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 69,800.00\) \\
BUILDING VALUE & \(\$ 73,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 143,600.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 134,600.00\) \\
TOTAL TAX & \(\$ 2,140.14\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,140.14\) \\
\hline
\end{tabular}

NAME: MARTIN KENNETH R \&.
MAP/LOT: 0054-0014-0001
LOCATION: 77 WOOD ROAD 1 100D2ヨ
ACCOUNT: 004637 RE
B00K/PAGE: B11867P186

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 706.25\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,352.57\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 81.33}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,140.14\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004637 RE
NAME: MARTIN KENNETH R \&
MAP/LOT: 0054-0014-0001
LOCATION: 77 WOOD ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,070.07\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN LAURIE A \& \\ MARTIN STEPHEN J 4148 \\ 36 STRAW ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 60,300.00\) \\
BUILDING VALUE & \(\$ 144,100.00\) \\
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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,106.86\) \\
\hline
\end{tabular}

NAME: MARTIN LAURIE A \&.
MAP/LOT: 0018-0013
LOCATION: 36 STRAW ROAD lUOD2ヨ
ACCOUNT: 003336 RE
B00K/PAGE: B7303P14

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,025.26\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,963.54\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 118.06}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,106.86\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 003336 RE
NAME: MARTIN LAURIE A \&
MAP/LOT: 0018-0013
LOCATION: 36 STRAW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,553.43\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARTIN LAURIE A \&
MAP/LOT: 0018-0013
LOCATION: 36 STRAW ROAD
ACREAGE: 1.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN LISA \\ 11 INDIAN CAMP WAY \\ GORHAM ME 04038
}

4149

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$91,200.00 \\
\hline BUILDING VALUE & \$176,900.00 \\
\hline TOTAL: LAND \& BLDG & \$268,100.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$0.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$268,100.00 \\
\hline TOTAL TAX & \$4,262.79 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\dagger\) & \$4,262.79 \\
\hline
\end{tabular}

NAME: MARTIN LISA.
MAP/LOT: 0009-0019
LOCATION: 11 INDIAN CAMP WAY 1 IOLD3
ACCOUNT: 000631 RE
B00K/PAGE: B25645P41

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,406.72\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,694.08\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 161.99}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,262.79\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000631 RE
NAME: MARTIN LISA
MAP/LOT: 0009-0019
LOCATION: 11 INDIAN CAMP WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,131.39\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN NORMAN A III TRUSTEE \& \\ GREEN ARDYTH TRUSTEE 4150 FORT HILL ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$63,500.00 \\
\hline BUILDING VALUE & \$0.00 \\
\hline TOTAL: LAND \& BLDG & \$63,500.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$0.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$63,500.00 \\
\hline TOTAL TAX & \$1,009.65 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\dagger\) & \$1,009.65 \\
\hline
\end{tabular}

NAME: MARTIN NORMAN A III TRUSTEE \&.
MAP/LOT: 0064-0005-0002
LOCATION: NORWAY ROAD
110003
ACCOUNT: 003726 RE
B00K/PAGE: B23001P120

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 333.18\) & \(33.000 \%\) \\
SCHOOL & \(\$ 638.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 38.37}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,009.65\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

ACCOUNT: 003726 RE
NAME: MARTIN NORMAN A III TRUSTEE \&
MAP/LOT: 0064-0005-0002
LOCATION: NORWAY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

NAME: MARTIN NORMAN A III TRUSTEE \&
MAP/LOT: 0064-0005-0002
LOCATION: NORWAY ROAD
ACREAGE: 1.78

INTEREST BEGINS ON 11/16/2010
DUE DATE AMOUNT DUE \(\quad\) AMOUNT PAID
11/15/2010 \$504.83

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN NORMAN A III TRUSTEE \& \\ GREEN ARDYTH TRUSTEE 4151 27 MILL POND ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 8,900.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 88,900.00\) \\
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 & \(\$ 88,900.00\) \\
TOTAL TAX & \(\$ 1,413.51\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,413.51\) \\
\hline
\end{tabular}

NAME: MARTIN NORMAN A III TRUSTEE \&.
MAP/LOT: 0061-0007
LOCATION: FORT HILL ROAD 1 1 OROこヨ
ACCOUNT: 001919 RE
B00K/PAGE: B23001P117

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 466.46\) & \(33.000 \%\) \\
SCHOOL & \(\$ 893.34\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 53.71}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,413.51\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001919 RE
NAME: MARTIN NORMAN A III TRUSTEE \&
MAP/LOT: 0061-0007
LOCATION: FORT HILL ROAD

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}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN NORMAN A III TRUSTEE \& \\ GREEN ARDYTH TRUSTEE 4152 27 MILL POND ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 60,600.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 60,600.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 60,600.00\) \\
TOTAL TAX & \(\$ 963.54\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 963.54\) \\
\hline
\end{tabular}

NAME: MARTIN NORMAN A III TRUSTEE \&.
MAP/LOT: 0064-0006
LOCATION: NORWAY ROAD
1 10023
ACCOUNT: 000632 RE
B00K/PAGE: B23001P120

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\begin{tabular}{|lrr|}
\hline \multicolumn{2}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 317.97\) & \(33.000 \%\) \\
SCHOOL & \(\$ 608.96\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 36.61}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 963.54\) & \(100.000 \%\) \\
REMITTANCE INSTRUCTIONS \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & & \begin{tabular}{c} 
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TOWN OF GORHAM and mail to:
\end{tabular} \\
TOWN OF GORHAM \\
Finance Office \\
75 South St., Ste\#1 \\
Gorham, Maine 04038
\end{tabular}

ACCOUNT: 000632 RE
NAME: MARTIN NORMAN A III TRUSTEE \&
MAP/LOT: 0064-0006
LOCATION: NORWAY ROAD

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

ACCOUNT: 000632 RE
NAME: MARTIN NORMAN A III TRUSTEE \&
MAP/LOT: 0064-0006
LOCATION: NORWAY ROAD
ACREAGE: 1.46

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$481.77

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN NORMAN A III TRUSTEE \& \\ GREEN ARDYTH TRUSTEE \\ 4153 27 MILL POND ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 196,000.00\) \\
BUILDING VALUE & \(\$ 183,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 379,900.00\) \\
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 & \(\$ 370,900.00\) \\
TOTAL TAX & \(\$ 5,897.31\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 5,897.31\) \\
\hline
\end{tabular}

NAME: MARTIN NORMAN A III TRUSTEE \&.
MAP/LOT: 0043-0026
LOCATION: 314 FORT HILL ROAD 1 10002ヨ
ACCOUNT: 005274 RE
B00K/PAGE: B23001P117

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,946.11\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,727.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 224.10}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,897.31\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 005274 RE
NAME: MARTIN NORMAN A III TRUSTEE \&
MAP/LOT: 0043-0026
LOCATION: 314 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,948.65\) &
\end{tabular}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,948.66

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN NORMAN A III TRUSTEE \& \\ GREEN ARDYTH TRUSTEE 27 MILL POND ROAD GORHAM ME 04038
}

4154

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 230,100.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 230,100.00\) \\
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 & \(\$ 230,100.00\) \\
TOTAL TAX & \(\$ 3,658.59\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 3,658.59\) \\
\hline
\end{tabular}

NAME: MARTIN NORMAN A III TRUSTEE \&.
MAP/LOT: 0064-0004-0001
LOCATION: FORT HILL ROAD
1 10023
ACCOUNT: 001271 RE
B00K/PAGE: B23001P114

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,207.33\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,312.23\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 139.03}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,658.59\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 001271 RE
NAME: MARTIN NORMAN A III TRUSTEE \&
MAP/LOT: 0064-0004-0001
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,829.29\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN NORMAN A JR HEIRS OF 4155 314 FORT HILL ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 49,100.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
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 & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 780.69\) \\
\hline
\end{tabular}

NAME: MARTIN NORMAN A JR HEIRS OF.
MAP/LOT: 0064-0015
LOCATION: FORT HILL ROAD 1 1 IOR23
ACCOUNT: 004855 RE
B00K/PAGE: B11269P188

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 257.63\) & \(33.000 \%\) \\
SCHOOL & \(\$ 493.40\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 29.67}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 780.69\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004855 RE
NAME: MARTIN NORMAN A JR HEIRS OF
MAP/LOT: 0064-0015
LOCATION: FORT HILL ROAD

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN RAYMOND A \& \\ MARTIN CONSTANCE P 4156 \\ 82 MAPLE DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 56,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 56,300.00\) \\
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 & \(\$ 41,900.00\) \\
TOTAL TAX & \(\$ 666.21\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 666.21\) \\
\hline
\end{tabular}

NAME: MARTIN RAYMOND A \&.
MAP/LOT: 0015-0007-0228
LOCATION: 82 MAPLE DRIVE
100023
ACCOUNT: 000507 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 219.85\) & \(33.000 \%\) \\
SCHOOL & \(\$ 421.04\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 25.32}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 666.21\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000507 RE
NAME: MARTIN RAYMOND A \&
MAP/LOT: 0015-0007-0228
LOCATION: 82 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000507 RE
NAME: MARTIN RAYMOND A \&
MAP/LOT: 0015-0007-0228
LOCATION: 82 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$333.11

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTIN VALERIE J \& \\ WILLIAMS LESLIE J 4157 310 OSSIPEE TRAIL GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 63,100.00\) \\
BUILDING VALUE & \(\$ 105,600.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 168,700.00\) \\
TOTAL TAX & \(\$ 2,682.33\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,682.33\) \\
\hline
\end{tabular}

NAME: MARTIN VALERIE J \&.
MAP/LOT: 0057-0015
LOCATION: 310 OSSIPEE TRAIL 1 100D2ヨ
ACCOUNT: 002783 RE
B00K/PAGE: B24668P78

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 885.17\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,695.23\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 101.93}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,682.33\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\section*{TOWN OF GORHAM}

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

ACCOUNT: 002783 RE
NAME: MARTIN VALERIE J \&
MAP/LOT: 0057-0015
LOCATION: 310 OSSIPEE TRAIL
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,341.16\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002783 RE
NAME: MARTIN VALERIE J \&
MAP/LOT: 0057-0015
LOCATION: 310 OSSIPEE TRAIL
ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,341.17

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARTORANO VINCENT J JR \& 14 MURRAY DRIVE \\ GORHAM ME 04038
}

MARTORANO SUSANNE 4158

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 76,200.00\) \\
BUILDING VALUE & \(\$ 204,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 280,900.00\) \\
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 & \(\$ 280,900.00\) \\
TOTAL TAX & \(\$ 4,466.31\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,466.31\) \\
\hline
\end{tabular}

NAME: MARTORANO VINCENT J JR \&.
MAP/LOT: 0083-0011-0203
LOCATION: 14 MURRAY DRIVE 1 1 IOR23
ACCOUNT: 007064 RE
B00K/PAGE: B25297P46

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,473.88\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,822.71\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 169.72}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,466.31\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 007064 RE
NAME: MARTORANO VINCENT J JR \&
MAP/LOT: 0083-0011-0203
LOCATION: 14 MURRAY DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,233.15\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARZAGALLI DEWAYN C \& 27 MEADOWBROOK DRIVE UNIT 3 GORHAM ME 04038
}

MARZAGALLI JEAN M 4159

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 76,800.00\) \\
BUILDING VALUE & \(\$ 60,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 137,500.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 128,500.00\) \\
TOTAL TAX & \(\$ 2,043.15\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,043.15\) \\
\hline
\end{tabular}

NAME: MARZAGALLI DEWAYN C \&.
MAP/LOT: 0026-0010-0033
LOCATION: 27 MEADOWBROOK DRIVE UNIT 3
1 10023
ACCOUNT: 003896 RE
B00K/PAGE: B16724P332

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 674.24\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,291.27\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 77.64}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,043.15\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

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}

ACCOUNT: 003896 RE
NAME: MARZAGALLI DEWAYN C \&
MAP/LOT: 0026-0010-0033
LOCATION: 27 MEADOWBROOK DRIVE UNIT 3

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,021.57\) &
\end{tabular}

ACCOUNT: 003896 RE
NAME: MARZAGALLI DEWAYN C \&
MAP/LOT: 0026-0010-0033
LOCATION: 27 MEADOWBROOK DRIVE UNIT 3
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,021.58

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARZILLI ROCCO JR \& \\ MARZILLI JOANNE E 4160 22 SHEPARDS WAY \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 93,600.00\) \\
BUILDING VALUE & \(\$ 125,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 218,700.00\) \\
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 & \(\$ 209,700.00\) \\
TOTAL TAX & \(\$ 3,334.23\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,334.23\) \\
\hline
\end{tabular}

NAME: MARZILLI ROCCO JR \&.
MAP/LOT: 0027-0001-0407
LOCATION: 22 SHEPARDS WAY
1 10023
ACCOUNT: 006658 RE
B00K/PAGE: B24396P139

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,100.30\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,107.23\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 126.70}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,334.23\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 006658 RE
NAME: MARZILLI ROCCO JR \&
MAP/LOT: 0027-0001-0407
LOCATION: 22 SHEPARDS WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,667.11\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006658 RE
NAME: MARZILLI ROCCO JR \&
MAP/LOT: 0027-0001-0407
LOCATION: 22 SHEPARDS WAY
ACREAGE: 0.14

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,667.12

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARZUL WILLIAM J 251 GRAY ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 63,100.00\) \\
BUILDING VALUE & \(\$ 152,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 215,500.00\) \\
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 & \(\$ 201,100.00\) \\
TOTAL TAX & \(\$ 3,197.49\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,197.49\) \\
\hline
\end{tabular}

NAME: MARZUL WILLIAM J.
MAP/LOT: 0048-0019-0001
LOCATION: 251 GRAY ROAD
1 10023
ACCOUNT: 000672 RE
B00K/PAGE: B17369P251

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,055.17\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,020.81\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 121.50}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,197.49\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 000672 RE
INTEREST BEGINS ON 05/16/2011
NAME: MARZUL WILLIAM J
MAP/LOT: 0048-0019-0001
LOCATION: 251 GRAY ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,598.74\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MARZUL WILLIAM J
MAP/LOT: 0048-0019-0001
LOCATION: 251 GRAY ROAD
ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,598.75

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MARZUL YOLANDA J \\ 10 LEGDE HILL ROAD \\ GORHAM ME 04038
}

4162

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 97,100.00\) \\
BUILDING VALUE & \(\$ 240,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 337,500.00\) \\
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 & \(\$ 323,100.00\) \\
TOTAL TAX & \(\$ 5,137.29\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 5,137.29\) \\
\hline
\end{tabular}

NAME: MARZUL YOLANDA J.
MAP/LOT: 0074A-0018-0010
LOCATION: 10 LEDGE HILL ROAD
1 10023
ACCOUNT: 001908 RE
B00K/PAGE: B9661P38

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,695.31\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,246.77\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 195.22}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,137.29\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001908 RE
NAME: MARZUL YOLANDA J
MAP/LOT: 0074A-0018-0010
LOCATION: 10 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,568.64\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001908 RE
NAME: MARZUL YOLANDA J
MAP/LOT: 0074A-0018-0010
LOCATION: 10 LEDGE HILL ROAD
ACREAGE: 2.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$2,568.65}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASH NELSON \& \\ 22 BURNHAM ROAD \\ GORHAM ME 04038
}

MASH NANCY 4163

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 68,600.00\) \\
BUILDING VALUE & \(\$ 94,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 162,600.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 162,600.00\) \\
TOTAL TAX & \(\$ 2,585.34\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,585.34\) \\
\hline
\end{tabular}

NAME: MASH NELSON \&
MAP/LOT: 0006-0022
LOCATION: 22 BURNHAM ROAD 1 100L23
ACCOUNT: 005372 RE
B00K/PAGE: B25800P168

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 853.16\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,633.93\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 98.24}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,585.34\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
REMITTANCE INSTRUCTIONS
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TOWN OF GORHAM
Finance Office
75 South St., Ste\#1
Gorham, Maine 04038

FISCAL YEAR 2011
ACCOUNT: 005372 RE
NAME: MASH NELSON \&
MAP/LOT: 0006-0022
LOCATION: 22 BURNHAM ROAD
DUE DATE
AMOUNT DUE
AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005372 RE
NAME: MASH NELSON \&
MAP/LOT: 0006-0022
LOCATION: 22 BURNHAM ROAD
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,292.67

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASON JANE S \& \\ MASON JEFFREY A 4164 \\ PO BOX 577 \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 139,200.00\) \\
BUILDING VALUE & \(\$ 171,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 311,000.00\) \\
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 & \(\$ 311,000.00\) \\
TOTAL TAX & \(\$ 4,944.90\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,944.90\) \\
\hline
\end{tabular}

NAME: MASON JANE S \&.
MAP/LOT: 0102-0103
LOCATION: 39 MAIN STREET
100023
ACCOUNT: 003079 RE
B00K/PAGE: B9419P86

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,631.82\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,125.18\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 187.91}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,944.90\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 003079 RE
NAME: MASON JANE S \&
MAP/LOT: 0102-0103
LOCATION: 39 MAIN STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,472.45\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MASON JEFFREY A \&
5 RIDGEFIELD DRIVE
GORHAM ME 04038

```
MASON JANE S 4165

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 82,800.00\) \\
BUILDING VALUE & \(\$ 131,900.00\) \\
TOTAL：LAND \＆BLDG & \(\$ 214,700.00\) \\
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 & \(\$ 200,300.00\) \\
TOTAL TAX & \(\$ 3,184.77\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,184.77\) \\
\hline
\end{tabular}

NAME：MASON JEFFREY A \＆．
MAP／LOT：0046－0011－0158
LOCATION： 5 RIDGEFIELD DRIVE 1 100ロコヨ
ACCOUNT： 006723 RE
B00K／PAGE：B23333P265

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\section*{INTEREST AT 7\％PER ANNUM BEGINS 11／16／2010 AND 05／16／2011．}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,050.97\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,012.77\) & \(63.200 \%\) \\
COUNTY & \(\$ 121.02\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,184.77\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\author{
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}

ACCOUNT： 006723 RE
NAME：MASON JEFFREY A \＆
MAP／LOT：0046－0011－0158
LOCATION： 5 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05／16／2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,592.38\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT： 006723 RE
NAME：MASON JEFFREY A \＆
MAP／LOT：0046－0011－0158
LOCATION： 5 RIDGEFIELD DRIVE
ACREAGE： 0.23

INTEREST BEGINS ON 11／16／2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11／15／2010 \＄1，592．39

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASON JEFFREY A \& \\ PO BOX 577 \\ GORHAM ME 04038
}

MASON JANE S 4166

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 78,200.00\) \\
BUILDING VALUE & \(\$ 117,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 195,300.00\) \\
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 & \(\$ 195,300.00\) \\
TOTAL TAX & \(\$ 3,105.27\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,105.27\) \\
\hline
\end{tabular}

NAME: MASON JEFFREY A \&.
MAP/LOT: 0027-0003-0002
LOCATION: 111 LIBBY AVENUE lUOD2ヨ
ACCOUNT: 003316 RE
BOOK/PAGE: B22326P203

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(\mathbf{4 7 . 2 \%}\) higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.
If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,024.74\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,962.53\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 118.00}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,105.27\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 003316 RE
NAME: MASON JEFFREY A \&
MAP/LOT: 0027-0003-0002
LOCATION: 111 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,552.63\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MASON JEFFREY A \&
MAP/LOT: 0027-0003-0002
LOCATION: 111 LIBBY AVENUE
ACREAGE: 0.68

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,552.64

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASON PETER B 4167 \\ PO BOX 592 \\ GORHAM ME 04038
}

NAME: MASON PETER B.
MAP/LOT: 0030-0016-0001
LOCATION: 225 LIBBY AVENUE 1 1ORDコ3
ACCOUNT: 006348 RE
B00K/PAGE: B17732P230

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 75,300.00\) \\
BUILDING VALUE & \(\$ 105,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 180,600.00\) \\
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 & \(\$ 171,600.00\) \\
TOTAL TAX & \(\$ 2,728.44\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,728.44\) \\
\hline
\end{tabular}
INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.
TAXPA YER'S NOTICE
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July 1,2010 through June 30,2011 . You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the
second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7\% from 11/1/2/2010. Interest will be charged on the Second installment at
an annual rate of \(7 \%\) from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April
1st. For this tax bill, that Date is April 1,2010 . If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current
property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would
have been 47.2\% higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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please contact the Finance Office at (207) 222-1610.
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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 900.39\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,724.37\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 103.68}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,728.44\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006348 RE
NAME: MASON PETER B
MAP/LOT: 0030-0016-0001
LOCATION: 225 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,364.22\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASON PHILIP C \& \\ MASON ANN M 4168 \\ 59 HAY FIELD DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 97,800.00\) \\
BUILDING VALUE & \(\$ 246,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 344,000.00\) \\
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 & \(\$ 329,600.00\) \\
TOTAL TAX & \(\$ 5,240.64\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 5,240.64\) \\
\hline
\end{tabular}

NAME: MASON PHILIP C \&.
MAP/LOT: 0081-0029-0009
LOCATION: 59 HAY FIELD DRIVE
100023
ACCOUNT: 006633 RE
B00K/PAGE: B21389P123

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,729.41\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,312.08\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 199.14}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,240.64\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006633 RE
NAME: MASON PHILIP C \&
MAP/LOT: 0081-0029-0009
LOCATION: 59 HAY FIELD DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,620.32\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASON PHILIP C \& \\ 59 HAYFIELD DRIVE \\ GORHAM ME 04038
}

MASON ANN M 4169

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 24,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 24,500.00\) \\
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 & \(\$ 24,500.00\) \\
TOTAL TAX & \(\$ 389.55\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 389.55\) \\
\hline
\end{tabular}

NAME: MASON PHILIP C \&.
MAP/LOT: 0034-0017
LOCATION: MOSHER ROAD
100023
ACCOUNT: 005373 RE
B00K/PAGE: B3404P91

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 128.55\) & \(33.000 \%\) \\
SCHOOL & \(\$ 246.20\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 14.80}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 389.55\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005373 RE
NAME: MASON PHILIP C \&
MAP/LOT: 0034-0017
LOCATION: MOSHER ROAD

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASON RICHARD H \& \\ MASON EDITH B 4170 \\ 52 HUSTON ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 107,300.00\) \\
BUILDING VALUE & \(\$ 136,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 244,100.00\) \\
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 & \(\$ 229,700.00\) \\
TOTAL TAX & \(\$ 3,652.23\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 3,652.23\) \\
\hline
\end{tabular}

NAME: MASON RICHARD H \&.
MAP/LOT: 0068-0009
LOCATION: 52 HUSTON ROAD lUOD2ヨ
ACCOUNT: 000471 RE
B00K/PAGE: B2701P107

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,205.24\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,308.21\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 138.78}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,652.23\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000471 RE
NAME: MASON RICHARD H \&
MAP/LOT: 0068-0009
LOCATION: 52 HUSTON ROAD
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,826.11\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,826.12

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASON ROGER P \& \\ MASON SANDRA R 4171 284 MOSHER ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 48,000.00\) \\
BUILDING VALUE & \(\$ 37,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 85,500.00\) \\
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 & \(\$ 85,500.00\) \\
TOTAL TAX & \(\$ 1,359.45\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,359.45\) \\
\hline
\end{tabular}

NAME: MASON ROGER P \&.
MAP/LOT: 0049-0001-0001
LOCATION: MOSHER ROAD
100023
ACCOUNT: 007031 RE
BOOK/PAGE: B23083P138

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 448.62\) & \(33.000 \%\) \\
SCHOOL & \(\$ 859.17\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 51.66}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,359.45\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007031 RE
NAME: MASON ROGER P \&
MAP/LOT: 0049-0001-0001
LOCATION: MOSHER ROAD

NAME: MASON ROGER P \&
MAP/LOT: 0049-0001-0001
LOCATION: MOSHER ROAD
ACREAGE: 1.96

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$679.73

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASON ROGER P \& 284 MOSHER ROAD \\ GORHAM ME 04038
}

MASON PHILIP C ET AL 4172

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 109,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 109,000.00\) \\
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 & \(\$ 109,000.00\) \\
TOTAL TAX & \(\$ 1,733.10\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$ 1}\)} & \\
\hline
\end{tabular}

NAME: MASON ROGER P \& .
MAP/LOT: 0049-0001
LOCATION: MOSHER ROAD 1 100D2ヨ
ACCOUNT: 003776 RE
B00K/PAGE: B23830P56

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 571.92\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,095.32\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 65.86}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,733.10\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
REMITTANCE INSTRUCTIONS
Please make check 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: 003776 RE
NAME: MASON ROGER P \&
MAP/LOT: 0049-0001
LOCATION: MOSHER ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 866.55\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASON ROGER P \& 284 MOSHER ROAD GORHAM ME 04038
}

MASON SANDRA R 4173

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 57,600.00\) \\
BUILDING VALUE & \(\$ 91,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 149,100.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 140,100.00\) \\
TOTAL TAX & \(\$ 2,227.59\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,227.59\) \\
\hline
\end{tabular}

NAME: MASON ROGER P \&
MAP/LOT: 0034-0016
LOCATION: 284 MOSHER ROAD 1 1 OROこヨ
ACCOUNT: 002933 RE
B00K/PAGE: B24434P88

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 735.10\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,407.84\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 84.65}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,227.59\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002933 RE
NAME: MASON ROGER P \&
MAP/LOT: 0034-0016
LOCATION: 284 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,113.79\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002933 RE
NAME: MASON ROGER P \&
MAP/LOT: 0034-0016
LOCATION: 284 MOSHER ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MASON SCOTT A \&
17 MIGHTY STREET
GORHAM ME 04038

```
MASON JANI M 4174

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 108,300.00\) \\
BUILDING VALUE & \(\$ 24,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 132,800.00\) \\
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 & \(\$ 123,800.00\) \\
TOTAL TAX & \(\$ 1,968.42\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,968.42\) \\
\hline
\end{tabular}

NAME: MASON SCOTT A \&.
MAP/LOT: 0065-0021
LOCATION: 17 MIGHTY STREET 1 100R23
ACCOUNT: 004029 RE
B00K/PAGE: B6975P61

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 649.58\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,244.04\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 74.80}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,968.42\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004029 RE
NAME: MASON SCOTT A \&
MAP/LOT: 0065-0021
LOCATION: 17 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004029 RE
NAME: MASON SCOTT A \&
MAP/LOT: 0065-0021
LOCATION: 17 MIGHTY STREET
ACREAGE: 13.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASON-OSANN RICHARD S \\ 4175 \\ 10 MCQUILLIANS HILL DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 110,200.00\) \\
BUILDING VALUE & \(\$ 158,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 268,700.00\) \\
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 & \(\$ 259,700.00\) \\
TOTAL TAX & \(\$ 4,129.23\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,129.23\) \\
\hline
\end{tabular}

NAME: MASON-OSANN RICHARD S.
MAP/LOT: 0114-0012
LOCATION: 10 MCQUILLIANS HILL DRIVE
1 10023
ACCOUNT: 001962 RE
B00K/PAGE: B11911P47

\section*{TAXPAYER'S NOTICE}

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,362.65\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,609.67\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 156.91}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,129.23\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 001962 RE
NAME: MASON-OSANN RICHARD S
MAP/LOT: 0114-0012
LOCATION: 10 MCQUILLIANS HILL DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,064.61\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001962 RE
NAME: MASON-OSANN RICHARD S
MAP/LOT: 0114-0012
LOCATION: 10 MCQUILLIANS HILL DRIVE
ACREAGE: 11.47

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASTERSON ROBERT J \& \\ MASTERSON ALTHEA F 4176 1 PHINNEY STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 85,100.00\) \\
BUILDING VALUE & \(\$ 171,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 257,000.00\) \\
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 & \(\$ 248,000.00\) \\
TOTAL TAX & \(\$ 3,943.20\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,943.20\) \\
\hline
\end{tabular}

NAME: MASTERSON ROBERT J \&.
MAP/LOT: 0043-0010
LOCATION: 1 PHINNEY STREET 1 100023
ACCOUNT: 000287 RE
B00K/PAGE: B4625P114

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,301.26\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,492.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 149.84}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,943.20\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000287 RE
NAME: MASTERSON ROBERT J \&
MAP/LOT: 0043-0010
LOCATION: 1 PHINNEY STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,971.60\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000287 RE
NAME: MASTERSON ROBERT J \&
MAP/LOT: 0043-0010
LOCATION: 1 PHINNEY STREET
ACREAGE: 2.28

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,971.60

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MASTON MARIO J T \& \\ MASTON RUTH E 4177 \\ 26 LAUREL PINES DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 81,000.00\) \\
BUILDING VALUE & \(\$ 71,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 152,300.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 152,300.00\) \\
TOTAL TAX & \(\$ 2,421.57\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,421.57\) \\
\hline
\end{tabular}

NAME: MASTON MARIO J T \&.
MAP/LOT: 0025-0004-0026
LOCATION: 26 LAUREL PINES DRIVE lUOD2ヨ
ACCOUNT: 002790 RE
B00K/PAGE: B14576P206

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 799.12\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,530.43\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 92.02}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,421.57\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 002790 RE
NAME: MASTON MARIO J T \&
MAP/LOT: 0025-0004-0026
LOCATION: 26 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,210.78\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MASTON MARIO J T \&
MAP/LOT: 0025-0004-0026
LOCATION: 26 LAUREL PINES DRIVE
ACREAGE: 0.55

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,210.79

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATHESON MICHAEL J \& \\ MATHESON KAREN E 20 BRADFORD DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 71,900.00\) \\
BUILDING VALUE & \(\$ 179,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 251,400.00\) \\
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 & \(\$ 251,400.00\) \\
TOTAL TAX & \(\$ 3,997.26\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,997.26\) \\
\hline
\end{tabular}

NAME: MATHESON MICHAEL J \&.
MAP/LOT: 0117-0064
LOCATION: 20 BRADFORD DRIVE 1 100D23
ACCOUNT: 006127 RE
B00K/PAGE: B17977P336

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,319.10\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,526.27\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 151.90}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,997.26\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 006127 RE
NAME: MATHESON MICHAEL J \&
MAP/LOT: 0117-0064
LOCATION: 20 BRADFORD DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,998.63\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MATHESON MICHAEL J \&
MAP/LOT: 0117-0064
LOCATION: 20 BRADFORD DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID
11/15/2010 \$1,998.63

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MATHEWS CHRISTOPHER R \&
HAM KATIE C
4000 NW 51ST ST \#229
GAINESVILLE FL 32606

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 82,000.00\) \\
BUILDING VALUE & \(\$ 122,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 204,100.00\) \\
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 & \(\$ 204,100.00\) \\
TOTAL TAX & \(\$ 3,245.19\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,245.19\) \\
\hline
\end{tabular}

NAME: MATHEWS CHRISTOPHER R \&.
MAP/LOT: 0102-0130-0002
LOCATION: 36 WATER STREET 1 10002ヨ
ACCOUNT: 005140 RE
B00K/PAGE: B15758P199

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,070.91\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,050.96\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 123.32}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,245.19\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005140 RE
NAME: MATHEWS CHRISTOPHER R \&
MAP/LOT: 0102-0130-0002
LOCATION: 36 WATER STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,622.59\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005140 RE
NAME: MATHEWS CHRISTOPHER R \&
MAP/LOT: 0102-0130-0002
LOCATION: 36 WATER STREET
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,622.60

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATHEWS DIANA M \& 174 WEEKS ROAD GORHAM ME 04083
}

MATHEWS STERLING R 4180

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 59,300.00\) \\
BUILDING VALUE & \(\$ 187,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 246,900.00\) \\
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 & \(\$ 237,900.00\) \\
TOTAL TAX & \(\$ 3,782.61\) \\
LESS PAID TO DATE & \(\$ 0.01\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,782.60\) \\
\hline
\end{tabular}

NAME: MATHEWS DIANA M \&.
MAP/LOT: 0020-0001-0004
LOCATION: 174 WEEKS ROAD
ACCOUNT: 005995 RE
B00K/PAGE: B17396P21

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,248.26\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,390.61\) & \(63.200 \%\) \\
COUNTY & \(\$ 143.74\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,782.61\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005995 RE
NAME: MATHEWS DIANA M \&
MAP/LOT: 0020-0001-0004
LOCATION: 174 WEEKS ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,891.30\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MATHEWS DIANA M \&
MAP/LOT: 0020-0001-0004
LOCATION: 174 WEEKS ROAD
ACREAGE: 1.63

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1, 891.30}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATHEWS JOHN M \& \\ 3 SUGAR MAPLE LANE \\ GORHAM ME 04038
}

MATHEWS DEBRA J 4181

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 57,600.00\) \\
BUILDING VALUE & \(\$ 87,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 144,800.00\) \\
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 & \(\$ 135,800.00\) \\
TOTAL TAX & \(\$ 2,159.22\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,159.22\) \\
\hline
\end{tabular}

NAME: MATHEWS JOHN M \&.
MAP/LOT: 0042-0007-0003
LOCATION: 3 SUGAR MAPLE LANE
100023
ACCOUNT: 003218 RE
B00K/PAGE: B4993P117

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 712.54\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,364.63\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 82.05}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,159.22\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003218 RE
NAME: MATHEWS JOHN M \&
MAP/LOT: 0042-0007-0003
LOCATION: 3 SUGAR MAPLE LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,079.61\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MATHEWS JOHN M \&
MAP/LOT: 0042-0007-0003
LOCATION: 3 SUGAR MAPLE LANE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATHIESON JAMES J \& \\ 88 SHAWS MILL ROAD \\ GORHAM ME 04038
}

MATHIESON MARY JANE 4182

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 54,700.00\) \\
BUILDING VALUE & \(\$ 82,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 137,300.00\) \\
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 & \(\$ 128,300.00\) \\
TOTAL TAX & \(\$ 2,039.97\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,039.97\) \\
\hline
\end{tabular}

NAME: MATHIESON JAMES J \&.
MAP/LOT: 0080-0016
LOCATION: 88 SHAWS MILL ROAD 1 100D2ヨ
ACCOUNT: 005007 RE
B00K/PAGE: B18958P294

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 673.19\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,289.26\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 77.52}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,039.97\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 005007 RE
NAME: MATHIESON JAMES J \&
MAP/LOT: 0080-0016
LOCATION: 88 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,019.98\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005007 RE
NAME: MATHIESON JAMES J \&
MAP/LOT: 0080-0016
LOCATION: 88 SHAWS MILL ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,019.99

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATHIEU ALAN J \\ 347 MAIN STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 41,200.00\) \\
BUILDING VALUE & \(\$ 207,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 248,400.00\) \\
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 & \(\$ 248,400.00\) \\
TOTAL TAX & \(\$ 3,949.56\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,949.56\) \\
\hline
\end{tabular}

NAME: MATHIEU ALAN J.
MAP/LOT: 0109-0010-0041A
LOCATION: 347 MAIN STREET 1 100L2ヨ
ACCOUNT: 000212 RE
B00K/PAGE: B20056P262

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,303.35\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,496.12\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 150.08}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,949.56\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000212 RE
NAME: MATHIEU ALAN J
MAP/LOT: 0109-0010-0041A
LOCATION: 347 MAIN STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,974.78\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000212 RE
NAME: MATHIEU ALAN J
MAP/LOT: 0109-0010-0041A
LOCATION: 347 MAIN STREET
ACREAGE: 0.13

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,974.78

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATHIEU KIMBERLY J 4184 \\ 115 QUEEN STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 83,300.00\) \\
BUILDING VALUE & \(\$ 137,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 221,200.00\) \\
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 & \(\$ 212,200.00\) \\
TOTAL TAX & \(\$ 3,373.98\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,373.98\) \\
\hline
\end{tabular}

NAME: MATHIEU KIMBERLY J.
MAP/LOT: 0047-0006
LOCATION: 115 QUEEN STREET 1 100D2ヨ
ACCOUNT: 000711 RE
B00K/PAGE: B11956P302

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,113.41\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,132.36\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 128.21}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,373.98\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 000711 RE
NAME: MATHIEU KIMBERLY J
MAP/LOT: 0047-0006
LOCATION: 115 QUEEN STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,686.99\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000711 RE
NAME: MATHIEU KIMBERLY J
MAP/LOT: 0047-0006
LOCATION: 115 QUEEN STREET
ACREAGE: 5.90

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,686.99

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATHIEU THOMAS \& \\ MATHIEU MARCIA D 4185 \\ 6 HARRIMAN WAY \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$85,200.00 \\
\hline BUILDING VALUE & \$201,200.00 \\
\hline TOTAL: LAND \& BLDG & \$286,400.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$277,400.00 \\
\hline TOTAL TAX & \$4,410.66 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$4,410.66 \\
\hline
\end{tabular}

NAME: MATHIEU THOMAS \&.
MAP/LOT: 0001-0006-0211
LOCATION: 6 HARRIMAN WAY
ACCOUNT: 006320 RE
B00K/PAGE: B18438P62
100023

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,455.52\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,787.54\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 167.61}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,410.66\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 006320 RE
NAME: MATHIEU THOMAS \&
MAP/LOT: 0001-0006-0211
LOCATION: 6 HARRIMAN WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,205.33\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MATHIEU THOMAS \&
MAP/LOT: 0001-0006-0211
LOCATION: 6 HARRIMAN WAY
ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,205.33

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATSON ELIZABETH \\ 42 EVERGREEN DRIVE \\ GORHAM ME 04038
}

4186

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 41,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 41,500.00\) \\
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 & \(\$ 32,500.00\) \\
TOTAL TAX & \(\$ 516.75\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 516.75\) \\
\hline
\end{tabular}

NAME: MATSON ELIZABETH.
MAP/LOT: 0002-0001-0058
LOCATION: 42 EVERGREEN DRIVE 1 10002ヨ
ACCOUNT: 003222 RE
B00K/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 170.53\) & \(33.000 \%\) \\
SCHOOL & \(\$ 326.59\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 19.64}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 516.75\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003222 RE
NAME: MATSON ELIZABETH
MAP/LOT: 0002-0001-0058
LOCATION: 42 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MATSON ELIZABETH
MAP/LOT: 0002-0001-0058
LOCATION: 42 EVERGREEN DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$258.38

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MATTA ROBERT N
86 BARSTOW ROAD
GORHAM ME 04038

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 75,500.00\) \\
BUILDING VALUE & \(\$ 82,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 158,400.00\) \\
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 & \(\$ 158,400.00\) \\
TOTAL TAX & \(\$ 2,518.56\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,518.56\) \\
\hline
\end{tabular}

NAME: MATTA ROBERT N.
MAP/LOT: 0088-0019-0003
LOCATION: 86 BARSTOW ROAD
100023
ACCOUNT: 003001 RE
B00K/PAGE: B21616P126

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 831.12\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,591.73\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 95.71}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,518.56\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 003001 RE
NAME: MATTA ROBERT N
MAP/LOT: 0088-0019-0003
LOCATION: 86 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,259.28\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003001 RE
NAME: MATTA ROBERT N
MAP/LOT: 0088-0019-0003
LOCATION: 86 BARSTOW ROAD
ACREAGE: 1.63

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,259.28}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATTHEWS DONALD J 4188 \\ 7 RICHARD ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 68,400.00\) \\
BUILDING VALUE & \(\$ 173,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 241,700.00\) \\
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 & \(\$ 232,700.00\) \\
TOTAL TAX & \(\$ 3,699.93\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,699.93\) \\
\hline
\end{tabular}

NAME: MATTHEWS DONALD J.
MAP/LOT: 0036-0029-0002
LOCATION: 7 RICHARD ROAD
1 10023
ACCOUNT: 005183 RE
B00K/PAGE: B15189P163

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,220.98\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,338.36\) & \(63.200 \%\) \\
COUNTY & \(\$ 140.60\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,699.93\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005183 RE
NAME: MATTHEWS DONALD J
MAP/LOT: 0036-0029-0002
LOCATION: 7 RICHARD ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,849.96\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MATTHEWS DONALD J
MAP/LOT: 0036-0029-0002
LOCATION: 7 RICHARD ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,849.97

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATTHEWS DONALD J \& \\ MATTHEWS VICKIE L \\ 27 JOSEPH DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 68,100.00\) \\
BUILDING VALUE & \(\$ 86,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 154,400.00\) \\
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 & \(\$ 145,400.00\) \\
TOTAL TAX & \(\$ 2,311.86\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,311.86\) \\
\hline
\end{tabular}

NAME: MATTHEWS DONALD J \& .
MAP/LOT: 0027-0004-0020
LOCATION: 27 JOSEPH DRIVE
100023
ACCOUNT: 005873 RE
B00K/PAGE: B20443P262

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 762.91\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,461.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 87.85}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,311.86\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 005873 RE
NAME: MATTHEWS DONALD J \&
MAP/LOT: 0027-0004-0020
LOCATION: 27 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,155.93\) & \\
&
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATTHEWS DONALD J \& \\ MATTHEWS VICKIE L 4190 \\ 7 RICHARD ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline 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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,216.46\) \\
\hline
\end{tabular}

NAME: MATTHEWS DONALD J \&.
MAP/LOT: 0027-0005-0312
LOCATION: 93 CUMBERLAND LANE 1 100D2ヨ
ACCOUNT: 005760 RE
B00K/PAGE: B19517P152

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 731.43\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,400.80\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 84.23}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,216.46\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 005760 RE
NAME: MATTHEWS DONALD J \&
MAP/LOT: 0027-0005-0312
LOCATION: 93 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,108.23\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005760 RE
NAME: MATTHEWS DONALD J \&
MAP/LOT: 0027-0005-0312
LOCATION: 93 CUMBERLAND LANE
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,108.23

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATTHEWS JOSEPHINE F \\ 4191 \\ 57 STATE STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 58,400.00\) \\
BUILDING VALUE & \(\$ 68,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 126,600.00\) \\
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 & \(\$ 117,600.00\) \\
TOTAL TAX & \(\$ 1,869.84\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,869.84\) \\
\hline
\end{tabular}

NAME: MATTHEWS JOSEPHINE F.
MAP/LOT: 0102-0021
LOCATION: 57 STATE STREET 1 10002ヨ
ACCOUNT: 000692 RE
B00K/PAGE: B4287P22

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 617.05\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,181.74\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 71.05}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,869.84\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000692 RE
NAME: MATTHEWS JOSEPHINE F
MAP/LOT: 0102-0021
LOCATION: 57 STATE STREET
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 934.92\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000692 RE
NAME: MATTHEWS JOSEPHINE F
MAP/LOT: 0102-0021
LOCATION: 57 STATE STREET
ACREAGE: 0.12

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$934.92

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATTHEWS NICHOLAS J 4192 \\ 47 MARYANN DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 64,600.00\) \\
BUILDING VALUE & \(\$ 108,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 172,700.00\) \\
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 & \(\$ 172,700.00\) \\
TOTAL TAX & \(\$ 2,745.93\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 2,745.93\) \\
\hline
\end{tabular}

NAME: MATTHEWS NICHOLAS J.
MAP/LOT: 0022-0004-0707
LOCATION: 47 MARYANN DRIVE
1 10023
ACCOUNT: 007110 RE
B00K/PAGE: B24262P308

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 906.16\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,735.43\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 104.35}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,745.93\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 007110 RE
NAME: MATTHEWS NICHOLAS J
MAP/LOT: 0022-0004-0707
LOCATION: 47 MARYANN DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,372.96\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007110 RE
NAME: MATTHEWS NICHOLAS J
MAP/LOT: 0022-0004-0707
LOCATION: 47 MARYANN DRIVE
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,372.97

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATTHEWS PETER G \& \\ 10 VILLAGE WOODS CIRCLE \\ GORHAM ME 04038
}

SCHULTZ MARY K 4193

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 114,800.00\) \\
BUILDING VALUE & \(\$ 197,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 312,100.00\) \\
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 & \(\$ 303,100.00\) \\
TOTAL TAX & \(\$ 4,819.29\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,819.29\) \\
\hline
\end{tabular}

NAME: MATTHEWS PETER G \&.
MAP/LOT: 0106-0029-0014
LOCATION: 10 VILLAGE WOODS CIRCLE
100023
ACCOUNT: 004222 RE
B00K/PAGE: B13170P71

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,590.37\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,045.79\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 183.13}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,819.29\) & \(100.000 \%\) \\
& & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

ACCOUNT: 004222 RE
NAME: MATTHEWS PETER G \&
MAP/LOT: 0106-0029-0014
LOCATION: 10 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,409.64\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MATTHEWS PETER G \&
MAP/LOT: 0106-0029-0014
LOCATION: 10 VILLAGE WOODS CIRCLE
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,409.65

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MATTSON DAVID W \& \\ MATTSON CATHERINE E 4194 \\ 1011 ROXBURY ROAD \\ ROXBURY ME 04275
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 87,800.00\) \\
BUILDING VALUE & \(\$ 210,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 298,400.00\) \\
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 & \(\$ 289,400.00\) \\
TOTAL TAX & \(\$ 4,601.46\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,601.46\) \\
\hline
\end{tabular}

NAME: MATTSON DAVID W \&.
MAP/LOT: 0020-0005-0043
LOCATION: 31 SOLOMON DRIVE llOD2ヨ
ACCOUNT: 003763 RE
B00K/PAGE: B8523P262

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,518.48\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,908.12\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 174.86}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,601.46\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 003763 RE
NAME: MATTSON DAVID W \&
MAP/LOT: 0020-0005-0043
LOCATION: 31 SOLOMON DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,300.73\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAURER THOMAS J \& \\ MAURER KATHLEEN A 3 HIGHMEADOW DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 82,100.00\) \\
BUILDING VALUE & \(\$ 150,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 232,100.00\) \\
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 & \(\$ 223,100.00\) \\
TOTAL TAX & \(\$ 3,547.29\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,547.29\) \\
\hline
\end{tabular}

NAME: MAURER THOMAS J \&.
MAP/LOT: 0088-0014-0001
LOCATION: 3 HIGHMEADOW DRIVE 1 10002ヨ
ACCOUNT: 001608 RE
B00K/PAGE: B6389P162

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,170.61\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,241.89\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 134.80}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,547.29\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001608 RE
NAME: MAURER THOMAS J \&
MAP/LOT: 0088-0014-0001
LOCATION: 3 HIGHMEADOW DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAUS PAULA L \\ 20 LILY LANE GORHAM ME 04038
}

4196

NAME: MAUS PAULA L.
MAP/LOT: 0048-0020-0204
LOCATION: 20 LILY LANE 1 1OURこヨ
ACCOUNT: 005976 RE
B00K/PAGE: B19691P234

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 75,400.00\) \\
BUILDING VALUE & \(\$ 157,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 232,400.00\) \\
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 & \(\$ 232,400.00\) \\
TOTAL TAX & \(\$ 3,695.16\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,695.16\) \\
\hline
\end{tabular}

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,219.40\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,335.34\) & \(63.200 \%\) \\
COUNTY & \(\$ 140.42\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,695.16\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 005976 RE
NAME: MAUS PAULA L
MAP/LOT: 0048-0020-0204
LOCATION: 20 LILY LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,847.58\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAXFIELD BEVERLY A \\ 54 PATIO PARK LANE GORHAM ME 04038
}

4197

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{lrr} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 24,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 24,200.00\) \\
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 & \(\$ 9,800.00\) \\
TOTAL TAX & \(\$ 155.82\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 155.82\) \\
\hline
\end{tabular}

NAME: MAXFIELD BEVERLY A.
MAP/LOT: 0027-0010-0049
LOCATION: 54 PATIO PARK LANE 1 100R2ヨ
ACCOUNT: 001204 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 51.42\) & \(33.000 \%\) \\
SCHOOL & \(\$ 98.48\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.92}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 155.82\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001204 RE
NAME: MAXFIELD BEVERLY A
MAP/LOT: 0027-0010-0049
LOCATION: 54 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001204 RE
NAME: MAXFIELD BEVERLY A
MAP/LOT: 0027-0010-0049
LOCATION: 54 PATIO PARK LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$77.91

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAXWELL MARY T \\ 4198 \\ 40 FARRINGTON ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 76,100.00\) \\
BUILDING VALUE & \(\$ 77,100.00\) \\
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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,292.78\) \\
\hline
\end{tabular}

NAME: MAXWELL MARY T.
MAP/LOT: 0062-0003-0002
LOCATION: 40 FARRINGTON ROAD lODRコヨ
ACCOUNT: 005389 RE
B00K/PAGE: B6255P149

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 756.62\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,449.04\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 87.13}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,292.78\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 005389 RE
NAME: MAXWELL MARY T
MAP/LOT: 0062-0003-0002
LOCATION: 40 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,146.39\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAXWELL MARY T
MAP/LOT: 0062-0003-0002
LOCATION: 40 FARRINGTON ROAD
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,146.39

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAXWELL RAYMOND J \& \\ MAXWELL LISA S \\ 4 OAK CIRCLE \\ GORHAM ME 04038
}

4199

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 73,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 73,700.00\) \\
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 & \(\$ 64,700.00\) \\
TOTAL TAX & \(\$ 1,028.73\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,028.73\) \\
\hline
\end{tabular}

NAME: MAXWELL RAYMOND J \&.
MAP/LOT: 0015-0007-0281
LOCATION: 4 OAK CIRCLE
100023
ACCOUNT: 002299 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 339.48\) & \(33.000 \%\) \\
SCHOOL & \(\$ 650.16\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 39.09}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,028.73\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002299 RE
NAME: MAXWELL RAYMOND J \&
MAP/LOT: 0015-0007-0281
LOCATION: 4 OAK CIRCLE

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MAYBERRY JOHN H
772 WASHINGTON STREET N
AUBURN ME 04210

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 35,300.00\) \\
BUILDING VALUE & \(\$ 27,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 62,800.00\) \\
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 & \(\$ 53,800.00\) \\
TOTAL TAX & \(\$ 855.42\) \\
LESS PAID TO DATE & \(\$ 0.52\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 854.90\) \\
\hline
\end{tabular}

NAME: MAYBERRY JOHN H.
MAP/LOT: 0111-0076
LOCATION: 48 TOW PATH ROAD
100023
ACCOUNT: 003818 RE
B00K/PAGE: B17011P139

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 282.29\) & \(33.000 \%\) \\
SCHOOL & \(\$ 540.63\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 32.51}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 855.42\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003818 RE
NAME: MAYBERRY JOHN H
MAP/LOT: 0111-0076
LOCATION: 48 TOW PATH ROAD

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003818 RE
NAME: MAYBERRY JOHN H
MAP/LOT: 0111-0076
LOCATION: 48 TOW PATH ROAD
ACREAGE: 0.08

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$427.19

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MAYE ELMER A \&
MAYE VIRA W
11 NORTH STREET
GORHAM ME 04038

```
4201

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 77,500.00\) \\
BUILDING VALUE & \(\$ 87,800.00\) \\
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 & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 156,300.00\) \\
TOTAL TAX & \(\$ 2,485.17\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,485.17\) \\
\hline
\end{tabular}

NAME: MAYE ELMER A \&.
MAP/LOT: 0063-0024
LOCATION: 11 NORTH STREET 1 10002ヨ
ACCOUNT: 001509 RE
B00K/PAGE: B2908P334

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 820.11\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,570.63\) & \(63.200 \%\) \\
COUNTY & \(\$ 94.44\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,485.17\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 001509 RE
NAME: MAYE ELMER A \&
MAP/LOT: 0063-0024
LOCATION: 11 NORTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,242.58\) & \\
&
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAYE ELMER A \&
MAP/LOT: 0063-0024
LOCATION: 11 NORTH STREET
ACREAGE: 1.89

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,242.59

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MAYE FRANCES M
14 NORTH STREET
GORHAM ME 04038

4202

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 64,500.00\) \\
BUILDING VALUE & \(\$ 58,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 122,800.00\) \\
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 & \(\$ 113,800.00\) \\
TOTAL TAX & \(\$ 1,809.42\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,809.42\) \\
\hline
\end{tabular}

NAME: MAYE FRANCES M.
MAP/LOT: 0063-0023
LOCATION: 14 NORTH STREET 1 IODR3
ACCOUNT: 004439 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by \(11 / 15 / 2010\) or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 597.11\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,143.55\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 68.76}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,809.42\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF GORHAM and mail to:
TOWN OF GORHAM
Finance Office
75 South St., Ste\#1
Gorham, Maine 04038

FISCAL YEAR 2011

ACCOUNT: 004439 RE
NAME: MAYE FRANCES M
MAP/LOT: 0063-0023
LOCATION: 14 NORTH STREET
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 904.71\) & \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAYE FRANCES M
MAP/LOT: 0063-0023
LOCATION: 14 NORTH STREET
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$904.71

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAYO ANDREW R \& \\ CHERRY AMANDA \\ 68 LITTLE RIVER DRIVE \\ GORHAM ME 04038
}

4203

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 85,200.00\) \\
BUILDING VALUE & \(\$ 138,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 223,900.00\) \\
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 & \(\$ 223,900.00\) \\
TOTAL TAX & \(\$ 3,560.01\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 3,560.01\) \\
\hline
\end{tabular}

NAME: MAYO ANDREW R \&.
MAP/LOT: 0050-0009-0010
LOCATION: 68 LITTLE RIVER DRIVE 1 100D2ヨ
ACCOUNT: 003457 RE
B00K/PAGE: B25310P221

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,174.80\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,249.93\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 135.28}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,560.01\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 003457 RE
NAME: MAYO ANDREW R \&
MAP/LOT: 0050-0009-0010
LOCATION: 68 LITTLE RIVER DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,780.00\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAYO ANDREW R \&
MAP/LOT: 0050-0009-0010
LOCATION: 68 LITTLE RIVER DRIVE
ACREAGE: 1.46

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,780.01

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MAYO DONALD P \&
MAYO EILEEN J
348 NEW PORTLAND ROAD
GORHAM ME 04038

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 57,300.00\) \\
BUILDING VALUE & \(\$ 136,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 193,400.00\) \\
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 & \(\$ 184,400.00\) \\
TOTAL TAX & \(\$ 2,931.96\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,931.96\) \\
\hline
\end{tabular}

NAME: MAYO DONALD P \& .
MAP/LOT: 0012-0007-0002
LOCATION: 348 NEW PORTLAND ROAD lODRコ
ACCOUNT: 004163 RE
B00K/PAGE: B8420P303

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 967.55\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,853.00\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 111.41}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,931.96\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004163 RE
NAME: MAYO DONALD P \&
MAP/LOT: 0012-0007-0002
LOCATION: 348 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,465.98\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MAYO DONALD P \&
MAP/LOT: 0012-0007-0002
LOCATION: 348 NEW PORTLAND ROAD
ACREAGE: 1.76

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,465.98}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MAZZA THOMAS \& \\ BUTTON CHRISTINE M \\ 46 HILLVIEW ROAD \\ GORHAM ME 04038
}

4205

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 68,300.00\) \\
BUILDING VALUE & \(\$ 92,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 161,200.00\) \\
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 & \(\$ 161,200.00\) \\
TOTAL TAX & \(\$ 2,563.08\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,563.08\) \\
\hline
\end{tabular}

NAME: MAZZA THOMAS \&.
MAP/LOT: 0099-0045
LOCATION: 46 HILLVIEW ROAD
100023
ACCOUNT: 004409 RE
BOOK/PAGE: B11565P222

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 845.82\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,619.87\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 97.40}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,563.08\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 004409 RE
NAME: MAZZA THOMAS \&
MAP/LOT: 0099-0045
LOCATION: 46 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,281.54\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004409 RE
NAME: MAZZA THOMAS \&
MAP/LOT: 0099-0045
LOCATION: 46 HILLVIEW ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,281.54

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCAVOY KEVIN S \& 2 HARDING ROAD GORHAM ME 04038
}

MCAVOY AGNES D 4206

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 51,500.00\) \\
BUILDING VALUE & \(\$ 68,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 120,300.00\) \\
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 & \(\$ 111,300.00\) \\
TOTAL TAX & \(\$ 1,769.67\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,769.67\) \\
\hline
\end{tabular}

NAME: MCAVOY KEVIN S \&.
MAP/LOT: 0035-0021
LOCATION: 2 HARDING ROAD 1 1OUR23
ACCOUNT: 005113 RE
B00K/PAGE: B12992P1

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 583.99\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,118.43\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 67.25}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,769.67\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 005113 RE
NAME: MCAVOY KEVIN S \&
MAP/LOT: 0035-0021
LOCATION: 2 HARDING ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 884.83\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005113 RE
NAME: MCAVOY KEVIN S \&
MAP/LOT: 0035-0021
LOCATION: 2 HARDING ROAD
ACREAGE: 1.15

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$884.84

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCBRIDE ANDREA T \& \\ MCBRIDE KEITH A 14 EMMA LANE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 50,900.00\) \\
BUILDING VALUE & \(\$ 141,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 192,200.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 192,200.00\) \\
TOTAL TAX & \(\$ 3,055.98\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,055.98\) \\
\hline
\end{tabular}

NAME: MCBRIDE ANDREA T \&.
MAP/LOT: 0054-0012-0002
LOCATION: 14 EMMA LANE 1 1OUR23
ACCOUNT: 006795 RE
B00K/PAGE: B18656P329

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MUNICIPAL & \(\$ 1,008.47\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,931.38\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 116.13}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,055.98\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 006795 RE
NAME: MCBRIDE ANDREA T \&
MAP/LOT: 0054-0012-0002
LOCATION: 14 EMMA LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,527.99\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCBRIDE ANDREA T \&
MAP/LOT: 0054-0012-0002
LOCATION: 14 EMMA LANE
ACREAGE: 1.09

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,527.99

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MCCABE KATHLEEN E 19 EVERGREEN DRIVE GORHAM ME 04038

```

4208

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \＄0．00 \\
\hline BUILDING VALUE & \＄52，900．00 \\
\hline TOTAL：LAND \＆BLDG & \＄52，900．00 \\
\hline Other & \＄0．00 \\
\hline Machinery \＆Equipment & \＄0．00 \\
\hline Furniture \＆Fixtures & \＄0．00 \\
\hline TRAILERS & \＄0．00 \\
\hline MISCELLANEOUS & \＄0．00 \\
\hline TOTAL PER．PROP． & \＄0．00 \\
\hline HOMESTEAD EXEMPTION & \＄0．00 \\
\hline OTHER EXEMPTION & \＄0．00 \\
\hline NET ASSESSMENT & \＄52，900．00 \\
\hline TOTAL TAX & \＄841．11 \\
\hline LESS PAID TO DATE & \＄0．00 \\
\hline TOTAL TAX \(\Rightarrow\) & \＄841．11 \\
\hline
\end{tabular}

NAME：MCCABE KATHLEEN E．
MAP／LOT：0002－0001－0025
LOCATION： 19 EVERGREEN DRIVE 1 100ロコヨ
ACCOUNT： 001875 RE
BOOK／PAGE：

\section*{TAXPAYER＇S NOTICE}

\section*{INTEREST AT 7\％PER ANNUM BEGINS 11／16／2010 AND 05／16／2011．}

Notice is hereby given that your county，school and municipal tax is due by \(11 / 15 / 2010\) ．This is the ONLY bill you will receive．This bill covers fiscal period July 1， 2010 through June 30，2011．You have the option to pay the entire amount by 11／15／2010 or you may pay in two installments，the first payment by 11／15／2010 and the second payment by 05／15／2011．Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11／16／2010．Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\) ．As per state statute，the ownership and taxable valuation of all real and personal property subject to taxation，shall be fixed as of April 1st．For this tax bill，that Date is April 1，2010．If you have sold your real estate since April 1，2010，it is your obligation to forward this bill to the current property owners．
Without State Aid to Education，Homestead Exemption Reimbursement，BETE Reimbursement and State Revenue Sharing，your tax bill would have been \(\mathbf{4 7 . 2 \%}\) higher．
For information regarding valuation please contact the Assessor＇s Office at（207）222－1600．
This bill is for the current fiscal year only，past due amounts are not included．To determine past due amounts or to receive information regarding payments and／or interest， please contact the Finance Office at（207）222－1610．
After eight months and no later than one year from the date of commitment，which was August 26，2010，a lien will be placed on all property for which taxes remain unpaid．
If your mortgage holder pays your taxes，please review and forward a copy of your bill to them immediately．
If receipt is desired，please send a self－addressed，stamped envelope with your payment．
All taxes delinquent as of June 30,2011 will be published in the Annual Report．
As of August 26， 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\) ．
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 277.57\) & \(33.000 \%\) \\
SCHOOL & \(\$ 531.58\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 31.96}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 841.11\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT： 001875 RE
NAME：MCCABE KATHLEEN E
MAP／LOT：0002－0001－0025
LOCATION： 19 EVERGREEN DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to：

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCALLISTER ROSE E 9 LEDGE HILL ROAD GORHAM ME 04038
}

4209

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 110,100.00\) \\
BUILDING VALUE & \(\$ 181,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 291,100.00\) \\
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 & \(\$ 282,100.00\) \\
TOTAL TAX & \(\$ 4,485.39\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,485.39\) \\
\hline
\end{tabular}

NAME: MCCALLISTER ROSE E.
MAP/LOT: 0074A-0018-0019
LOCATION: 9 LEDGE HILL ROAD
100023
ACCOUNT: 002555 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,480.18\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,834.77\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 170.44}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,485.39\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002555 RE
NAME: MCCALLISTER ROSE E
MAP/LOT: 0074A-0018-0019
LOCATION: 9 LEDGE HILL ROAD
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,242.69\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCCALLISTER ROSE E
MAP/LOT: 0074A-0018-0019
LOCATION: 9 LEDGE HILL ROAD
ACREAGE: 7.09

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$2, 242. 70}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCALLUM GEORGE AND \\ MARTIN LAURIE \\ 4210 19 TANGLEWOOD DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 59,300.00\) \\
BUILDING VALUE & \(\$ 192,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 251,300.00\) \\
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 & \(\$ 251,300.00\) \\
TOTAL TAX & \(\$ 3,995.67\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,995.67\) \\
\hline
\end{tabular}

NAME: MCCALLUM GEORGE AND.
MAP/LOT: 0042-0013-0001
LOCATION: 19 TANGLEWOOD DRIVE
1 10023
ACCOUNT: 007088 RE
B00K/PAGE: B25209P193

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,318.57\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,525.26\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 151.84}\) & \(\underline{3.800 \%}\) \\
& \(\$ 3,995.67\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 007088 RE
INTEREST BEGINS ON 05/16/2011
NAME: MCCALLUM GEORGE AND
MAP/LOT: 0042-0013-0001
LOCATION: 19 TANGLEWOOD DRIVE
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,997.83\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007088 RE
NAME: MCCALLUM GEORGE AND
MAP/LOT: 0042-0013-0001
LOCATION: 19 TANGLEWOOD DRIVE
ACREAGE: 1.63

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,997.84

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCALMON IRVING F \& \\ MCCALMON BARBARA J \\ 39 BRACKETT ROAD \\ GORHAM ME 04038
}

4211

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 71,300.00\) \\
BUILDING VALUE & \(\$ 151,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 222,600.00\) \\
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 & \(\$ 213,600.00\) \\
TOTAL TAX & \(\$ 3,396.24\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,396.24\) \\
\hline
\end{tabular}

NAME: MCCALMON IRVING F \&.
MAP/LOT: 0028-0016-0001
LOCATION: 39 BRACKETT ROAD
100023
ACCOUNT: 003123 RE
B00K/PAGE: B6533P112

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,120.76\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,146.42\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 129.06}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,396.24\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003123 RE
NAME: MCCALMON IRVING F \&
MAP/LOT: 0028-0016-0001
LOCATION: 39 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,698.12\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003123 RE
NAME: MCCALMON IRVING F \&
MAP/LOT: 0028-0016-0001
LOCATION: 39 BRACKETT ROAD
ACREAGE: 4.53

INTEREST BEGINS ON 11/16/2010
DUE DATE \(\quad\) AMOUNT DUE AMOUNT PAID
11/15/2010 \$1,698.12

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCANN ALEXANDER F \\ 4212 \\ 847 GRAY ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 107,900.00\) \\
BUILDING VALUE & \(\$ 272,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 380,000.00\) \\
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 & \(\$ 371,000.00\) \\
TOTAL TAX & \(\$ 5,898.90\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 5,898.90\) \\
\hline
\end{tabular}

NAME: MCCANN ALEXANDER F.
MAP/LOT: 0111-0094
LOCATION: 847 GRAY ROAD 1 1 IOD2ヨ
ACCOUNT: 001500 RE
B00K/PAGE: B22697P54

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,946.64\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,728.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 224.16}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,898.90\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 001500 RE
NAME: MCCANN ALEXANDER F
MAP/LOT: 0111-0094
LOCATION: 847 GRAY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,949.45\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001500 RE
NAME: MCCANN ALEXANDER F
MAP/LOT: 0111-0094
LOCATION: 847 GRAY ROAD
ACREAGE: 1.24

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,949.45

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCARTHY DANIEL J \& \\ MCCARTHY MICHELLE M 31 GREEN TREES DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 81,800.00\) \\
BUILDING VALUE & \(\$ 253,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 335,200.00\) \\
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 & \(\$ 326,200.00\) \\
TOTAL TAX & \(\$ 5,186.58\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 5,186.58\) \\
\hline
\end{tabular}

NAME: MCCARTHY DANIEL J \&.
MAP/LOT: 0045-0019-0006
LOCATION: 31 GREEN TREES DRIVE 1 IOR2ヨ
ACCOUNT: 005311 RE
B00K/PAGE: B12763P269

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\begin{tabular}{|lrr|}
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MUNICIPAL & \(\$ 1,711.57\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,277.92\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 197.09}\) & \(\underline{3.800 \%}\) \\
& \(\$ 5,186.58\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

FISCAL YEAR 2011
ACCOUNT: 005311 RE
NAME: MCCARTHY DANIEL J \&
MAP/LOT: 0045-0019-0006
LOCATION: 31 GREEN TREES DRIVE
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,593.29\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCCARTHY DANIEL J \&
MAP/LOT: 0045-0019-0006
LOCATION: 31 GREEN TREES DRIVE
ACREAGE: 3.24

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,593.29

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MCCARTHY JOHN
6 2 BARSTOW ROAD
GORHAM ME 04038
GORHAM ME 04038

```

4214

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 70,800.00\) \\
BUILDING VALUE & \(\$ 67,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 138,000.00\) \\
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 & \(\$ 129,000.00\) \\
TOTAL TAX & \(\$ 2,051.10\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,051.10\) \\
\hline
\end{tabular}

NAME: MCCARTHY JOHN.
MAP/LOT: 0088-0016
LOCATION: 62 BARSTOW ROAD 1 IOURコ
ACCOUNT: 000936 RE
B00K/PAGE: B25216P214

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 676.86\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,296.30\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 77.94}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,051.10\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000936 RE
NAME: MCCARTHY JOHN
MAP/LOT: 0088-0016
LOCATION: 62 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,025.55\) & \\
&
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000936 RE
NAME: MCCARTHY JOHN
MAP/LOT: 0088-0016
LOCATION: 62 BARSTOW ROAD
ACREAGE: 41.09

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,025.55

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCARTHY PATRICK J 4215 24 GLORIA STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 73,800.00\) \\
BUILDING VALUE & \(\$ 192,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 266,400.00\) \\
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 & \(\$ 257,400.00\) \\
TOTAL TAX & \(\$ 4,092.66\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,092.66\) \\
\hline
\end{tabular}

NAME: MCCARTHY PATRICK J.
MAP/LOT: 0081-0020-0007
LOCATION: 24 GLORIA STREET 1 100023
ACCOUNT: 005304 RE
B00K/PAGE: B23106P33

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,350.58\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,586.56\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 155.52}\) & \(\underline{3.800 \%}\) \\
& \(\$ 4,092.66\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005304 RE
INTEREST BEGINS ON 05/16/2011
NAME: MCCARTHY PATRICK J
MAP/LOT: 0081-0020-0007
LOCATION: 24 GLORIA STREET
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,046.33\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCARTY TIMOTHY L \& \\ MCCARTY LORI A 4216 \\ 52 TANNERY BROOK ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$102,200.00 \\
\hline BUILDING VALUE & \$183,600.00 \\
\hline TOTAL: LAND \& BLDG & \$285,800.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$276,800.00 \\
\hline TOTAL TAX & \$4,401.12 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\dagger\) & \$4,401.12 \\
\hline
\end{tabular}

NAME: MCCARTY TIMOTHY L \&.
MAP/LOT: 0047-0025-0610
LOCATION: 52 TANNERY BROOK ROAD
1 10023
ACCOUNT: 000883 RE
B00K/PAGE: B12073P39

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,452.37\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,781.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 167.24}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,401.12\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000883 RE
NAME: MCCARTY TIMOTHY L \&
MAP/LOT: 0047-0025-0610
LOCATION: 52 TANNERY BROOK ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,200.56\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000883 RE
NAME: MCCARTY TIMOTHY L \&
MAP/LOT: 0047-0025-0610
LOCATION: 52 TANNERY BROOK ROAD
ACREAGE: 1.55

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,200.56

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCLURE DENNIS P \& \\ MCCLURE BONITA R 4217 \\ 318 SEBAGO LAKE ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 76,100.00\) \\
BUILDING VALUE & \(\$ 140,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 216,300.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 207,300.00\) \\
TOTAL TAX & \(\$ 3,296.07\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,296.07\) \\
\hline
\end{tabular}

NAME: MCCLURE DENNIS P \&.
MAP/LOT: 0090-0008
LOCATION: 318 SEBAGO LAKE ROAD 1 1 ORDコヨ
ACCOUNT: 001086 RE
B00K/PAGE: B4014P2

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,087.70\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,083.12\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 125.25}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,296.07\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001086 RE
NAME: MCCLURE DENNIS P \&
MAP/LOT: 0090-0008
LOCATION: 318 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,648.03\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001086 RE
NAME: MCCLURE DENNIS P \&
MAP/LOT: 0090-0008
LOCATION: 318 SEBAGO LAKE ROAD
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,648.04

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MCCLURE THERESA \&
CHASE MARK W 16 FINN PARKER ROAD GORHAM ME 04038

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 45,500.00\) \\
BUILDING VALUE & \(\$ 69,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 114,500.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 105,500.00\) \\
TOTAL TAX & \(\$ 1,677.45\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,677.45\) \\
\hline
\end{tabular}

NAME: MCCLURE THERESA \&.
MAP/LOT: 0056-0018
LOCATION: 16 FINN PARKER ROAD 1 100D2ヨ
ACCOUNT: 002451 RE
B00K/PAGE: B10980P226

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 553.56\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,060.15\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 63.74}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,677.45\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002451 RE
NAME: MCCLURE THERESA \&
MAP/LOT: 0056-0018
LOCATION: 16 FINN PARKER ROAD
INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 838.72\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002451 RE
NAME: MCCLURE THERESA \&
MAP/LOT: 0056-0018
LOCATION: 16 FINN PARKER ROAD
ACREAGE: 0.67

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$838.73

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCORMACK GREGORY T 24 STRAWBERRY LANE GORHAM ME 04038
}

4219

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 94,700.00\) \\
BUILDING VALUE & \(\$ 197,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 292,300.00\) \\
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 & \(\$ 292,300.00\) \\
TOTAL TAX & \(\$ 4,647.57\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,647.57\) \\
\hline
\end{tabular}

NAME: MCCORMACK GREGORY T.
MAP/LOT: 0104-0009-0002
LOCATION: 18 BRAMBLEWOOD LANE 1 IOU23
ACCOUNT: 006286 RE
B00K/PAGE: B16257P150

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,533.70\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,937.26\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 176.61}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,647.57\) & \(100.000 \%\) \\
& & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

ACCOUNT: 006286 RE
NAME: MCCORMACK GREGORY T
MAP/LOT: 0104-0009-0002
LOCATION: 18 BRAMBLEWOOD LANE
INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,323.78\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006286 RE
NAME: MCCORMACK GREGORY T
MAP/LOT: 0104-0009-0002
LOCATION: 18 BRAMBLEWOOD LANE
ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,323.79

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCORMACK GREGORY T \& \\ MCCORMACK SUE B 24 STRAWBERRY LANE GORHAM ME 04038
}

4220

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 99,400.00\) \\
BUILDING VALUE & \(\$ 125,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 225,300.00\) \\
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 & \(\$ 225,300.00\) \\
TOTAL TAX & \(\$ 3,582.27\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,582.27\) \\
\hline
\end{tabular}

NAME: MCCORMACK GREGORY T \&.
MAP/LOT: 0104-0009
LOCATION: 156 SOUTH STREET
100023
ACCOUNT: 000309 RE
B00K/PAGE: B6517P349

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,182.15\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,263.99\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 136.13}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,582.27\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 000309 RE
NAME: MCCORMACK GREGORY T \&
MAP/LOT: 0104-0009
LOCATION: 156 SOUTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,791.13\) & \\
&
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000309 RE
NAME: MCCORMACK GREGORY T \&
MAP/LOT: 0104-0009
LOCATION: 156 SOUTH STREET
ACREAGE: 0.74

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,791.14

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCORMACK GREGORY T \& \\ MCCORMACK SUE B 4221 24 STRAWBERRY LANE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 88,900.00\) \\
BUILDING VALUE & \(\$ 100,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 189,300.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 189,300.00\) \\
TOTAL TAX & \(\$ 3,009.87\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,009.87\) \\
\hline
\end{tabular}

NAME: MCCORMACK GREGORY T \&.
MAP/LOT: 0104-0009-0001
LOCATION: 11 RIDGEWAY AVENUE
1 10023
ACCOUNT: 000368 RE
B00K/PAGE: B6517P349

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 993.26\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,902.24\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 114.38}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,009.87\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

ACCOUNT: 000368 RE
NAME: MCCORMACK GREGORY T \&
MAP/LOT: 0104-0009-0001
LOCATION: 11 RIDGEWAY AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,504.93\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000368 RE
NAME: MCCORMACK GREGORY T \&
MAP/LOT: 0104-0009-0001
LOCATION: 11 RIDGEWAY AVENUE
ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,504.94

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCORMACK GREGORY T \& \\ MCCORMACK SUE B 24 STRAWBERRY LANE GORHAM ME 04038
}

4222

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 99,800.00\) \\
BUILDING VALUE & \(\$ 268,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 368,600.00\) \\
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 & \(\$ 359,600.00\) \\
TOTAL TAX & \(\$ 5,717.64\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~}\)} & \(\$ 5,717.64\) \\
\hline
\end{tabular}

NAME: MCCORMACK GREGORY T \&.
MAP/LOT: 0104-0010-0003
LOCATION: 24 STRAWBERRY LANE
1 10023
ACCOUNT: 005524 RE
B00K/PAGE: B12510P161

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,886.82\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,613.55\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 217.27}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,717.64\) & \(100.000 \%\) \\
& & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005524 RE
INTEREST BEGINS ON 05/16/2011
NAME: MCCORMACK GREGORY T \&
MAP/LOT: 0104-0010-0003
LOCATION: 24 STRAWBERRY LANE
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,858.82\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005524 RE
NAME: MCCORMACK GREGORY T \&
MAP/LOT: 0104-0010-0003
LOCATION: 24 STRAWBERRY LANE
ACREAGE: 8.25

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,858.82

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCORMACK JOHN J \& \\ MCCORMACK CYNTHIA 4223 8 JACKIES WAY \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 91,000.00\) \\
BUILDING VALUE & \(\$ 134,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 225,500.00\) \\
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 & \(\$ 216,500.00\) \\
TOTAL TAX & \(\$ 3,442.35\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,442.35\) \\
\hline
\end{tabular}

NAME: MCCORMACK JOHN J \&.
MAP/LOT: 0028-0016-0006
LOCATION: 8 JACKIES WAY
1 10023
ACCOUNT: 005567 RE
B00K/PAGE: B15273P54

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,135.98\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,175.57\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 130.81}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,442.35\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 005567 RE
NAME: MCCORMACK JOHN J \&
MAP/LOT: 0028-0016-0006
LOCATION: 8 JACKIES WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,721.17\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCCORMACK JOHN J \&
MAP/LOT: 0028-0016-0006
LOCATION: 8 JACKIES WAY
ACREAGE: 6.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,721.18

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCORMACK MARY JO \\ 4224 \\ 329 MAIN STREET GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 85,100.00\) \\
BUILDING VALUE & \(\$ 120,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 206,000.00\) \\
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 & \(\$ 197,000.00\) \\
TOTAL TAX & \(\$ 3,132.30\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 3,132.30\) \\
\hline
\end{tabular}

NAME: MCCORMACK MARY JO.
MAP/LOT: 0108-0037
LOCATION: 329 MAIN STREET 1 1000コ3
ACCOUNT: 002550 RE
B00K/PAGE: B15725P124

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,033.66\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,979.61\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 119.03}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,132.30\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 002550 RE
NAME: MCCORMACK MARY JO
MAP/LOT: 0108-0037
LOCATION: 329 MAIN STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,566.15\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,566.15

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCORMACK TIMOTHY W \& \\ MCCORMACK CAROLINE F 3 CONCORD COURT \\ GORHAM ME 04038
}

4225

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 93,400.00\) \\
BUILDING VALUE & \(\$ 169,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 263,300.00\) \\
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 & \(\$ 263,300.00\) \\
TOTAL TAX & \(\$ 4,186.47\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,186.47\) \\
\hline
\end{tabular}

NAME: MCCORMACK TIMOTHY W \&.
MAP/LOT: 0106-0019-0001
LOCATION: 3 CONCORD COURT
1 10023
ACCOUNT: 006707 RE
B00K/PAGE: B22804P269

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,381.54\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,645.85\) & \(63.200 \%\) \\
COUNTY & \(\$ 159.09\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,186.47\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 006707 RE
NAME: MCCORMACK TIMOTHY W \&
MAP/LOT: 0106-0019-0001
LOCATION: 3 CONCORD COURT

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,093.23\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCORMICK GERALD \\ 48 MAPLE DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 82,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 2,100.00\) \\
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 & \(\$ 73,100.00\) \\
TOTAL TAX & \(\$ 1,162.29\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,162.29\) \\
\hline
\end{tabular}

NAME: MCCORMICK GERALD.
MAP/LOT: 0015-0007-0211
LOCATION: 48 MAPLE DRIVE 100コ
ACCOUNT: 003151 RE
B00K/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 383.56\) & \(33.000 \%\) \\
SCHOOL & \(\$ 734.57\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 44.17}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,162.29\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 003151 RE
NAME: MCCORMICK GERALD
MAP/LOT: 0015-0007-0211
LOCATION: 48 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCCORMICK GERALD
MAP/LOT: 0015-0007-0211
LOCATION: 48 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$581.15

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCORMICK ROBERT \\ 167 SETTLER ROAD \\ SOUTH PORTLAND ME 04106
}

4227

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 50,800.00\) \\
BUILDING VALUE & \(\$ 91,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 142,700.00\) \\
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 & \(\$ 128,300.00\) \\
TOTAL TAX & \(\$ 2,039.97\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,039.97\) \\
\hline
\end{tabular}

NAME: MCCORMICK ROBERT.
MAP/LOT: 0113-0009
LOCATION: 168 OSSIPEE TRAIL 1 10002ヨ
ACCOUNT: 004572 RE
B00K/PAGE: B15759P4

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 673.19\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,289.26\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 77.52}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,039.97\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\author{
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}

ACCOUNT: 004572 RE
NAME: MCCORMICK ROBERT
MAP/LOT: 0113-0009
LOCATION: 168 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,019.98\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004572 RE
NAME: MCCORMICK ROBERT
MAP/LOT: 0113-0009
LOCATION: 168 OSSIPEE TRAIL
ACREAGE: 1.10

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,019.99

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCOY RICHARD W \& \\ CONNOR TARA B 53 JORDAN DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 88,500.00\) \\
BUILDING VALUE & \(\$ 190,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 279,300.00\) \\
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 & \(\$ 279,300.00\) \\
TOTAL TAX & \(\$ 4,440.87\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,440.87\) \\
\hline
\end{tabular}

NAME: MCCOY RICHARD W \&.
MAP/LOT: 0054-0016-0305
LOCATION: 53 JORDAN DRIVE
ACCOUNT: 006549 RE
B00K/PAGE: B23115P342
100023

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,465.49\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,806.63\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 168.75}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,440.87\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006549 RE
NAME: MCCOY RICHARD W \&
MAP/LOT: 0054-0016-0305
LOCATION: 53 JORDAN DRIVE
ACREAGE: 1.83

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,220.44

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MCCRILLIS JUSTIN J \&
NICHOLS MICHELLE L
15 PINE STREET
GORHAM ME 04038

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 76,800.00\) \\
BUILDING VALUE & \(\$ 161,400.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 238,200.00\) \\
TOTAL TAX & \(\$ 3,787.38\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,787.38\) \\
\hline
\end{tabular}

NAME: MCCRILLIS JUSTIN J \&.
MAP/LOT: 0102-0054
LOCATION: 15 PINE STREET
1 10023
ACCOUNT: 000886 RE
B00K/PAGE: B24116P213

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,249.84\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,393.62\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 143.92}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,787.38\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000886 RE
NAME: MCCRILLIS JUSTIN J \&
MAP/LOT: 0102-0054
LOCATION: 15 PINE STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,893.69\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000886 RE
NAME: MCCRILLIS JUSTIN J \&
MAP/LOT: 0102-0054
LOCATION: 15 PINE STREET
ACREAGE: 0.55

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,893.69

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MCCRILLIS LESLIE G
16 PARKER HILL ROAD
GORHAM ME 04038

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 54,200.00\) \\
BUILDING VALUE & \(\$ 89,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 143,500.00\) \\
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 & \(\$ 134,500.00\) \\
TOTAL TAX & \(\$ 2,138.55\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,138.55\) \\
\hline
\end{tabular}

NAME: MCCRILLIS LESLIE G.
MAP/LOT: 0111-0067-0008
LOCATION: 16 PARKER HILL ROAD
1 10023
ACCOUNT: 000220 RE
B00K/PAGE: B21619P225

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 705.72\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,351.56\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 81.26}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,138.55\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000220 RE
NAME: MCCRILLIS LESLIE G
MAP/LOT: 0111-0067-0008
LOCATION: 16 PARKER HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,069.27\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000220 RE
NAME: MCCRILLIS LESLIE G
MAP/LOT: 0111-0067-0008
LOCATION: 16 PARKER HILL ROAD
ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,069.28

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCUE ALISON R \& \\ MCCUE WILLIAM J 4231 31 GARDEN AVENUE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 60,800.00\) \\
BUILDING VALUE & \(\$ 89,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 150,600.00\) \\
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 & \(\$ 141,600.00\) \\
TOTAL TAX & \(\$ 2,251.44\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,251.44\) \\
\hline
\end{tabular}

NAME: MCCUE ALISON R \&.
MAP/LOT: 0109-0020
LOCATION: 31 GARDEN AVENUE 1 100D23
ACCOUNT: 002817 RE
B00K/PAGE: B9984P25

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 742.98\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,422.91\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 85.55}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,251.44\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

FISCAL YEAR 2011

ACCOUNT: 002817 RE
NAME: MCCUE ALISON R \&
MAP/LOT: 0109-0020
LOCATION: 31 GARDEN AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,125.72\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCCUE ALISON R \&
MAP/LOT: 0109-0020
LOCATION: 31 GARDEN AVENUE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,125.72

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCULLOCH ROSEMARY L \\ 18 AMBER WAY \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 60,800.00\) \\
BUILDING VALUE & \(\$ 80,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 141,300.00\) \\
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 & \(\$ 141,300.00\) \\
TOTAL TAX & \(\$ 2,246.67\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,246.67\) \\
\hline
\end{tabular}

NAME: MCCULLOCH ROSEMARY L.
MAP/LOT: 0076-0012-0002
LOCATION: 18 AMBER WAY 1 1 ORO2ヨ
ACCOUNT: 005501 RE
B00K/PAGE: B26373P65

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 741.40\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,419.90\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 85.37}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,246.67\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 005501 RE
NAME: MCCULLOCH ROSEMARY L
MAP/LOT: 0076-0012-0002
LOCATION: 18 AMBER WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,123.33\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005501 RE
NAME: MCCULLOCH ROSEMARY L
MAP/LOT: 0076-0012-0002
LOCATION: 18 AMBER WAY
ACREAGE: 2.02

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,123.34

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCULLOUGH ANDREW T \& \\ MCCULLOUGH DONNA M 4233 \\ 2 HIGH ACRE LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 76,500.00\) \\
BUILDING VALUE & \(\$ 222,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 298,500.00\) \\
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 & \(\$ 289,500.00\) \\
TOTAL TAX & \(\$ 4,603.05\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,603.05\) \\
\hline
\end{tabular}

NAME: MCCULLOUGH ANDREW T \&.
MAP/LOT: 0063-0028-0002
LOCATION: 2 HIGH ACRE LANE
1 10023
ACCOUNT: 000541 RE
B00K/PAGE: B13306P128

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,519.01\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,909.13\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 174.92}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,603.05\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000541 RE
NAME: MCCULLOUGH ANDREW T \&
MAP/LOT: 0063-0028-0002
LOCATION: 2 HIGH ACRE LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,301.52\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000541 RE
NAME: MCCULLOUGH ANDREW T \&
MAP/LOT: 0063-0028-0002
LOCATION: 2 HIGH ACRE LANE
ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,301.53

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCULLOUGH DAVID S \\ 16 HIGH ACRE LANE \\ GORHAM ME 04038
}

4234

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 63,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 63,000.00\) \\
TOTAL TAX & \(\$ 1,001.70\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O T}\)} & \(\$ 1,001.70\) \\
\hline
\end{tabular}

NAME: MCCULLOUGH DAVID S.
MAP/LOT: 0063-0029-0001
LOCATION: FORT HILL ROAD
1 10023
ACCOUNT: 002863 RE
BOOK/PAGE: B11146P264

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 330.56\) & \(33.000 \%\) \\
SCHOOL & \(\$ 633.07\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 38.06}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,001.70\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002863 RE
NAME: MCCULLOUGH DAVID S
MAP/LOT: 0063-0029-0001
LOCATION: FORT HILL ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 500.85\) & \\
&
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCULLOUGH DAVID S \\ 16 HIGH ACRE LANE \\ GORHAM ME 04038
}

4235

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 80,300.00\) \\
BUILDING VALUE & \(\$ 69,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 149,700.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 140,700.00\) \\
TOTAL TAX & \(\$ 2,237.13\) \\
LESS PAID TO DATE & \(\$ 0.01\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,237.12\) \\
\hline
\end{tabular}

NAME: MCCULLOUGH DAVID S.
MAP/LOT: 0063-0015-0007
LOCATION: 60 NORTH STREET
100023
ACCOUNT: 003204 RE
B00K/PAGE: B19498P41

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 738.25\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,413.87\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 85.01}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,237.13\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003204 RE
NAME: MCCULLOUGH DAVID S
MAP/LOT: 0063-0015-0007
LOCATION: 60 NORTH STREET
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,118.56\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003204 RE
NAME: MCCULLOUGH DAVID S
MAP/LOT: 0063-0015-0007
LOCATION: 60 NORTH STREET
ACREAGE: 2.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,118.56

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCULLOUGH JENIFER A \\ TRUSTEE - JENIFER A MCCULLOUGH TR. \\ 16 HIGH ACRE LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 85,300.00\) \\
BUILDING VALUE & \(\$ 336,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 422,100.00\) \\
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 & \(\$ 413,100.00\) \\
TOTAL TAX & \(\$ 6,568.29\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 6,568.29\) \\
\hline
\end{tabular}

NAME: MCCULLOUGH JENIFER A.
MAP/LOT: 0063-0028-0001
LOCATION: 16 HIGH ACRE LANE 1 IORD23
ACCOUNT: 000449 RE
B00K/PAGE: B9479P296

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 2,167.54\) & \(33.000 \%\) \\
SCHOOL & \(\$ 4,151.16\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 249.60}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 6,568.29\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000449 RE
NAME: MCCULLOUGH JENIFER A
MAP/LOT: 0063-0028-0001
LOCATION: 16 HIGH ACRE LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 3,284.14\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCCULLOUGH JENIFER A
MAP/LOT: 0063-0028-0001
LOCATION: 16 HIGH ACRE LANE
ACREAGE: 11.09

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$3,284.15

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCULLOUGH JENIFER A \& \\ PHINNEY-LEVINE SHEILA \\ 16 HIGH ACRE LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 81,900.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 81,900.00\) \\
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 & \(\$ 81,900.00\) \\
TOTAL TAX & \(\$ 1,302.21\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,302.21\) \\
\hline
\end{tabular}

NAME: MCCULLOUGH JENIFER A \&.
MAP/LOT: 0105-0032-0002
LOCATION: FLAGGY MEADOW ROAD
1 10023
ACCOUNT: 006618 RE
B00K/PAGE: B11855P152

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 429.73\) & \(33.000 \%\) \\
SCHOOL & \(\$ 823.00\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 49.48}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,302.21\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

ACCOUNT: 006618 RE
NAME: MCCULLOUGH JENIFER A \&
MAP/LOT: 0105-0032-0002
LOCATION: FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 651.10\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006618 RE
NAME: MCCULLOUGH JENIFER A \&
MAP/LOT: 0105-0032-0002
LOCATION: FLAGGY MEADOW ROAD
ACREAGE: 5.08

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$651.11

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCULLOUGH OWENS A \& \\ MCCULLOUGH ANNE M \\ 49 RITZ FARM ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 67,800.00\) \\
BUILDING VALUE & \(\$ 188,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 255,800.00\) \\
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 & \(\$ 246,800.00\) \\
TOTAL TAX & \(\$ 3,924.12\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,924.12\) \\
\hline
\end{tabular}

NAME: MCCULLOUGH OWENS A \&.
MAP/LOT: 0084-0016-0005
LOCATION: 49 RITZ FARM ROAD
100023
ACCOUNT: 005624 RE
B00K/PAGE: B14048P107

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,294.96\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,480.04\) & \(63.200 \%\) \\
COUNTY & \(\$ 149.12\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,924.12\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

FISCAL YEAR 2011

ACCOUNT: 005624 RE
NAME: MCCULLOUGH OWENS A \&
MAP/LOT: 0084-0016-0005
LOCATION: 49 RITZ FARM ROAD
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,962.06\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCCULLOUGH OWENS A \&
MAP/LOT: 0084-0016-0005
LOCATION: 49 RITZ FARM ROAD
ACREAGE: 2.06

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,962.06

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCUSKER STEPHEN R \& \\ 7 CAITLIN DRIVE \\ GORHAM ME 04038
}

MCCUSKER ELIZABETH A 4239

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 69,100.00\) \\
BUILDING VALUE & \(\$ 155,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 224,100.00\) \\
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 & \(\$ 215,100.00\) \\
TOTAL TAX & \(\$ 3,420.09\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,420.09\) \\
\hline
\end{tabular}

NAME: MCCUSKER STEPHEN R \&.
MAP/LOT: 0117-0021
LOCATION: 7 CAITLIN DRIVE
1 10023
ACCOUNT: 006085 RE
B00K/PAGE: B17149P204

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,128.63\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,161.50\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 129.96}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,420.09\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006085 RE
NAME: MCCUSKER STEPHEN R \&
MAP/LOT: 0117-0021
LOCATION: 7 CAITLIN DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,710.04\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCCUSKER STEPHEN R \&
MAP/LOT: 0117-0021
LOCATION: 7 CAITLIN DRIVE
ACREAGE: 0.65

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,710.05

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCUTCHEON DANIEL D \& \\ 20 RITZ FARM RD \\ GORHAM ME 04038
}

MCCUTCHEON KERRY 4240

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 63,000.00\) \\
BUILDING VALUE & \(\$ 181,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 244,900.00\) \\
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 & \(\$ 244,900.00\) \\
TOTAL TAX & \(\$ 3,893.91\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,893.91\) \\
\hline
\end{tabular}

NAME: MCCUTCHEON DANIEL D \&
MAP/LOT: 0084-0016-0002
LOCATION: 20 RITZ FARM ROAD
100023
ACCOUNT: 005621 RE
BOOK/PAGE: B22948P318

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,284.99\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,460.95\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 147.97}\) & \(\underline{3.800 \%}\) \\
& \(\$ 3,893.91\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005621 RE
NAME: MCCUTCHEON DANIEL D \&
MAP/LOT: 0084-0016-0002
LOCATION: 20 RITZ FARM ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,946.95\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCCUTCHEON DANIEL D \&
MAP/LOT: 0084-0016-0002
LOCATION: 20 RITZ FARM ROAD
ACREAGE: 1.44

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,946.96

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCCUTCHEON KEVIN J \\ 305 OSSIPEE TRAIL \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 47,500.00\) \\
BUILDING VALUE & \(\$ 89,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 137,100.00\) \\
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 & \(\$ 137,100.00\) \\
TOTAL TAX & \(\$ 2,179.89\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,179.89\) \\
\hline
\end{tabular}

NAME: MCCUTCHEON KEVIN J.
MAP/LOT: 0057-0016
LOCATION: 305 OSSIPEE TRAIL 1 10002ヨ
ACCOUNT: 005248 RE
B00K/PAGE: B26017P192

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 719.36\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,377.69\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 82.84}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,179.89\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005248 RE
NAME: MCCUTCHEON KEVIN J
MAP/LOT: 0057-0016
LOCATION: 305 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,089.94\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005248 RE
NAME: MCCUTCHEON KEVIN J
MAP/LOT: 0057-0016
LOCATION: 305 OSSIPEE TRAIL
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,089.95

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCDANIEL SARAH A \& \\ MCDANIEL JONATHAN A 4242 129 HUSTON ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 87,800.00\) \\
BUILDING VALUE & \(\$ 133,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 221,400.00\) \\
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 & \(\$ 212,400.00\) \\
TOTAL TAX & \(\$ 3,377.16\) \\
LESS PAID TO DATE & \(\$ 8.68\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,368.48\) \\
\hline
\end{tabular}

NAME: MCDANIEL SARAH A \&.
MAP/LOT: 0051-0003-0005
LOCATION: 129 HUSTON ROAD
1 10023
ACCOUNT: 000142 RE
B00K/PAGE: B19033P265

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
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MUNICIPAL & \(\$ 1,114.46\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,134.37\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 128.33}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,377.16\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 000142 RE
NAME: MCDANIEL SARAH A \&
MAP/LOT: 0051-0003-0005
LOCATION: 129 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,688.58\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCDERMOTT SHAWN P \& \\ MCDERMOTT LISA J \\ 20 LONGFELLOW ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 65,800.00\) \\
BUILDING VALUE & \(\$ 160,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 226,300.00\) \\
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 & \(\$ 217,300.00\) \\
TOTAL TAX & \(\$ 3,455.07\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,455.07\) \\
\hline
\end{tabular}

NAME: MCDERMOTT SHAWN P \&.
MAP/LOT: 0009-0016
LOCATION: 20 LONGFELLOW ROAD 1 100023
ACCOUNT: 004113 RE
B00K/PAGE: B13380P33

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,140.17\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,183.60\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 131.29}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,455.07\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 004113 RE
NAME: MCDERMOTT SHAWN P \&
MAP/LOT: 0009-0016
LOCATION: 20 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,727.53\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCDERMOTT SHAWN P \&
MAP/LOT: 0009-0016
LOCATION: 20 LONGFELLOW ROAD
ACREAGE: 2.84

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,727.54

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCDONALD JAMES R \\ 4244 \\ 22 COUNTY ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 63,100.00\) \\
BUILDING VALUE & \(\$ 105,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 169,000.00\) \\
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 & \(\$ 154,600.00\) \\
TOTAL TAX & \(\$ 2,458.14\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,458.14\) \\
\hline
\end{tabular}

NAME: MCDONALD JAMES R.
MAP/LOT: 0006-0009
LOCATION: 22 COUNTY ROAD 1 1 IOD2ヨ
ACCOUNT: 003540 RE
B00K/PAGE: B25561P229

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 811.19\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,553.54\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 93.41}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,458.14\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\author{
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}

ACCOUNT: 003540 RE
NAME: MCDONALD JAMES R
MAP/LOT: 0006-0009
LOCATION: 22 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,229.07\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MCDONALD NORMAN J \&
MCDONALD ANTOINETTE P
21 HERRICK ROAD
GORHAM ME 04032

```
4245

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 102,500.00\) \\
BUILDING VALUE & \(\$ 159,100.00\) \\
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 & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 252,600.00\) \\
TOTAL TAX & \(\$ 4,016.34\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,016.34\) \\
\hline
\end{tabular}

NAME: MCDONALD NORMAN J \& .
MAP/LOT: 0114-0005
LOCATION: 21 HERRICK ROAD
1 10023
ACCOUNT: 002492 RE
B00K/PAGE: B12781P45

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,325.39\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,538.33\) & \(63.200 \%\) \\
COUNTY & \(\$ 152.62\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,016.34\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 002492 RE
NAME: MCDONALD NORMAN J \&
MAP/LOT: 0114-0005
LOCATION: 21 HERRICK ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,008.17\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002492 RE
NAME: MCDONALD NORMAN J \&
MAP/LOT: 0114-0005
LOCATION: 21 HERRICK ROAD
ACREAGE: 4.39

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,008.17

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCDONALD ROBERT A \& \\ MCDONALD JEAN A 702 FORT HILL ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 81,100.00\) \\
BUILDING VALUE & \(\$ 98,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 179,900.00\) \\
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 & \(\$ 170,900.00\) \\
TOTAL TAX & \(\$ 2,717.31\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,717.31\) \\
\hline
\end{tabular}

NAME: MCDONALD ROBERT A \&.
MAP/LOT: 0084-0008
LOCATION: 702 FORT HILL ROAD 1 1000コ3
ACCOUNT: 001188 RE
B00K/PAGE: B3631P152

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 896.71\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,717.34\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 103.26}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,717.31\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 001188 RE
NAME: MCDONALD ROBERT A \&
MAP/LOT: 0084-0008
LOCATION: 702 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,358.65\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCDONALD ROBERT A \&
MAP/LOT: 0084-0008
LOCATION: 702 FORT HILL ROAD
ACREAGE: 1.65

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,358.66

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCDONALD STEPHEN \& \\ 12 OAK WOOD DRIVE \\ GORHAM ME 04038
}

MCDONALD KIMBERLY A 4247

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 85,000.00\) \\
BUILDING VALUE & \(\$ 98,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 183,600.00\) \\
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 & \(\$ 183,600.00\) \\
TOTAL TAX & \(\$ 2,919.24\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$ 2}\)} & \(\$ 219.24\) \\
\hline
\end{tabular}

NAME: MCDONALD STEPHEN \&.
MAP/LOT: 0025-0001-0048
LOCATION: 12 OAK WOOD DRIVE
100023
ACCOUNT: 000095 RE
B00K/PAGE: B24139P151

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 963.35\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,844.96\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 110.93}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,919.24\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000095 RE
INTEREST BEGINS ON 05/16/2011
NAME: MCDONALD STEPHEN \&
MAP/LOT: 0025-0001-0048
LOCATION: 12 OAK WOOD DRIVE
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,459.62\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000095 RE
NAME: MCDONALD STEPHEN \&
MAP/LOT: 0025-0001-0048
LOCATION: 12 OAK WOOD DRIVE
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,459.62}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCDUFFIE RICHARD \\ 3 SEBEC COURT \\ MILO ME 04463
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 50,300.00\) \\
BUILDING VALUE & \(\$ 8,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 138,400.00\) \\
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 & \(\$ 138,400.00\) \\
TOTAL TAX & \(\$ 2,200.56\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,200.56\) \\
\hline
\end{tabular}

NAME: MCDUFFIE RICHARD.
MAP/LOT: 0113-0010
LOCATION: 170 OSSIPEE TRAIL 1 IOR23
ACCOUNT: 000319 RE
B00K/PAGE: B13119P305

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 726.18\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,390.75\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 83.62}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,200.56\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000319 RE
NAME: MCDUFFIE RICHARD
MAP/LOT: 0113-0010
LOCATION: 170 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,100.28\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000319 RE
NAME: MCDUFFIE RICHARD
MAP/LOT: 0113-0010
LOCATION: 170 OSSIPEE TRAIL
ACREAGE: 1.05

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,100.28

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MCENANEY WILLIAM J \& 1839 TURNBALL LAKES DRIVE NEW SMYRNA FL 32168

```

MCENANEY NANCY A 4249

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 106,200.00\) \\
BUILDING VALUE & \(\$ 117,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 223,800.00\) \\
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 & \(\$ 223,800.00\) \\
TOTAL TAX & \(\$ 3,558.42\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,558.42\) \\
\hline
\end{tabular}

NAME: MCENANEY WILLIAM J \&.
MAP/LOT: 0024-0010-0020
LOCATION: 31 SAMANTHA DRIVE 1 IOL2ヨ
ACCOUNT: 006174 RE
B00K/PAGE: B21205P280

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1,2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
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All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,174.28\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,248.92\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 135.22}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,558.42\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006174 RE
NAME: MCENANEY WILLIAM J \&
MAP/LOT: 0024-0010-0020
LOCATION: 31 SAMANTHA DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCENANEY WILLIAM J \&
MAP/LOT: 0024-0010-0020
LOCATION: 31 SAMANTHA DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,779.21\) &
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCFARLAND MARY L \\ 4250 86 COUNTY ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 59,900.00\) \\
BUILDING VALUE & \(\$ 148,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 208,100.00\) \\
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 & \(\$ 199,100.00\) \\
TOTAL TAX & \(\$ 3,165.69\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,165.69\) \\
\hline
\end{tabular}

NAME: MCFARLAND MARY L.
MAP/LOT: 0003-0022-0002
LOCATION: 86 COUNTY ROAD
1 10023
ACCOUNT: 004300 RE
B00K/PAGE: B13072P179

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,044.68\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,000.72\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 120.30}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,165.69\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004300 RE
NAME: MCFARLAND MARY L
MAP/LOT: 0003-0022-0002
LOCATION: 86 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,582.84\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004300 RE
NAME: MCFARLAND MARYL
MAP/LOT: 0003-0022-0002
LOCATION: 86 COUNTY ROAD
ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,582.85

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCFARLAND ROLAND J \\ 245 NARRAGANSETT STREET \\ GORHAM ME 04038
}

4251

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 64,400.00\) \\
BUILDING VALUE & \(\$ 133,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 197,500.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 188,500.00\) \\
TOTAL TAX & \(\$ 2,997.15\) \\
LESS PAID TO DATE & \(\$ 11.80\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,985.35\) \\
\hline
\end{tabular}

NAME: MCFARLAND ROLAND J.
MAP/LOT: 0035-0018
LOCATION: 245 NARRAGANSETT STREET
100023
ACCOUNT: 004528 RE
B00K/PAGE: B7796P126

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 989.06\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,894.20\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 113.89}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,997.15\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004528 RE
NAME: MCFARLAND ROLAND J
MAP/LOT: 0035-0018
LOCATION: 245 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCFARLAND ROLAND J
MAP/LOT: 0035-0018
LOCATION: 245 NARRAGANSETT STREET
ACREAGE: 3.04

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,486.78

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCFARLAND FAMILY TRUST \\ 75 LIBBY AVENUE \\ GORHAM ME 04038
}

4252

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 73,800.00\) \\
BUILDING VALUE & \(\$ 106,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 179,900.00\) \\
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 & \(\$ 9,000.00\) \\
NET ASSESSMENT & \(\$ 161,900.00\) \\
TOTAL TAX & \(\$ 2,574.21\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,574.21\) \\
\hline
\end{tabular}

NAME: MCFARLAND FAMILY TRUST.
MAP/LOT: 0027-0001-0002
LOCATION: 75 LIBBY AVENUE 1 100D2ヨ
ACCOUNT: 005535 RE
B00K/PAGE: B24924P170

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 849.49\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,626.90\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 97.82}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,574.21\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005535 RE
NAME: MCFARLAND FAMILY TRUST
MAP/LOT: 0027-0001-0002
LOCATION: 75 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,287.10\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGARRIE TIMOTHY 34 HIGHLAND AVENUE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$86,700.00 \\
\hline BUILDING VALUE & \$58,800.00 \\
\hline TOTAL: LAND \& BLDG & \$145,500.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$136,500.00 \\
\hline TOTAL TAX & \$2,170.35 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$2,170.35 \\
\hline
\end{tabular}

NAME: MCGARRIE TIMOTHY.
MAP/LOT: 0103-0029
LOCATION: 34 HIGHLAND AVENUE 11002コヨ
ACCOUNT: 000628 RE
B00K/PAGE: B26278P54

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 716.22\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,371.66\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 82.47}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,170.35\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000628 RE
NAME: MCGARRIE TIMOTHY
MAP/LOT: 0103-0029
LOCATION: 34 HIGHLAND AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,085.17\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000628 RE
NAME: MCGARRIE TIMOTHY
MAP/LOT: 0103-0029
LOCATION: 34 HIGHLAND AVENUE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,085.18

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGARVEY BARBARA \\ 4254 \\ 23 ASH DRIVE \\ GORHAM ME 04038
}

NAME: MCGARVEY BARBARA.
MAP/LOT: 0015-0007-0246
LOCATION: 23 ASH DRIVE
100023
ACCOUNT: 004665 RE
BOOK/PAGE:

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 35,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 35,600.00\) \\
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 & \(\$ 26,600.00\) \\
TOTAL TAX & \(\$ 422.94\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 422.94\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|c|}{S NOT} \\
\hline \multicolumn{3}{|l|}{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.} \\
\hline \multicolumn{3}{|r|}{chool and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal p} \\
\hline \multicolumn{3}{|l|}{July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April} \\
\hline \multicolumn{3}{|l|}{1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.} \\
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\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{If receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2011 will be published in the Annual Report.}} \\
\hline & & \\
\hline \multicolumn{3}{|l|}{As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.} \\
\hline
\end{tabular}
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 139.57\) & \(33.000 \%\) \\
SCHOOL & \(\$ 267.30\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 16.07}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 422.94\) & \(100.000 \%\) \\
& & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 004665 RE
NAME: MCGARVEY BARBARA
MAP/LOT: 0015-0007-0246
LOCATION: 23 ASH DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCGARVEY BARBARA
MAP/LOT: 0015-0007-0246
LOCATION: 23 ASH DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$211.47

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGEE ROGER L \\ 4255 \\ 221 SEBAGO LAKE ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 35,200.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 35,200.00\) \\
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 & \(\$ 35,200.00\) \\
TOTAL TAX & \(\$ 559.68\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 559.68\) \\
\hline
\end{tabular}

NAME: MCGEE ROGER L.
MAP/LOT: 0072-0036
LOCATION: KEMP ROAD
1 10023
ACCOUNT: 003223 RE
B00K/PAGE: B15609P154

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 184.69\) & \(33.000 \%\) \\
SCHOOL & \(\$ 353.72\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 21.27}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 559.68\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular}

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

ACCOUNT: 003223 RE
NAME: MCGEE ROGER L
MAP/LOT: 0072-0036
LOCATION: KEMP ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{l|l|l|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003223 RE
NAME: MCGEE ROGER L
MAP/LOT: 0072-0036
LOCATION: KEMP ROAD
ACREAGE: 1.35

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGEE ROGER L \\ 221 A SEBAGO LAKE ROAD \\ GORHAM ME 04038
}

4256

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 49,300.00\) \\
BUILDING VALUE & \(\$ 137,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 186,500.00\) \\
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 & \(\$ 172,100.00\) \\
TOTAL TAX & \(\$ 2,736.39\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,736.39\) \\
\hline
\end{tabular}

NAME: MCGEE ROGER L.
MAP/LOT: 0072-0037
LOCATION: 221 SEBAGO LAKE ROAD 1 IOD23
ACCOUNT: 000255 RE
B00K/PAGE: B3164P822

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 903.01\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,729.40\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 103.98}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,736.39\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000255 RE
NAME: MCGEE ROGER L
MAP/LOT: 0072-0037
LOCATION: 221 SEBAGO LAKE ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,368.19\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000255 RE
NAME: MCGEE ROGER L
MAP/LOT: 0072-0037
LOCATION: 221 SEBAGO LAKE ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,368.20

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGILL JEFFREY R \& 5 ACCESS ROAD GORHAM ME 04038
}

MCGILL VALERIE 4257

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 87,700.00\) \\
BUILDING VALUE & \(\$ 77,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 165,000.00\) \\
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 & \(\$ 156,000.00\) \\
TOTAL TAX & \(\$ 2,480.40\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,480.40\) \\
\hline
\end{tabular}

NAME: MCGILL JEFFREY R \&.
MAP/LOT: 0106-0049-0003
LOCATION: 5 ACCESS ROAD
1 10023
ACCOUNT: 004462 RE
B00K/PAGE: B6186P158

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 818.53\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,567.61\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 94.26}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,480.40\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004462 RE
NAME: MCGILL JEFFREY R \&
MAP/LOT: 0106-0049-0003
LOCATION: 5 ACCESS ROAD
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,240.20\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCGILL JEFFREY R \&
MAP/LOT: 0106-0049-0003
LOCATION: 5 ACCESS ROAD
ACREAGE: 0.83

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGILL LINDA H \& \\ REUTER JOHN 4258 \\ 25 HICKORY LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 56,800.00\) \\
BUILDING VALUE & \(\$ 124,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 181,000.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 172,000.00\) \\
TOTAL TAX & \(\$ 2,734.80\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,734.80\) \\
\hline
\end{tabular}

NAME: MCGILL LINDA H \&.
MAP/LOT: 0092-0014-0010
LOCATION: 25 HICKORY LANE
100023
ACCOUNT: 004557 RE
B00K/PAGE: B10580P34

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 902.48\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,728.39\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 103.92}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,734.80\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
REMITTANCE INSTRUCTIONS
Please make check or money order payable to
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TOWN OF GORHAM
Finance Office
75 South St., Ste\#1
Gorham, Maine 04038

FISCAL YEAR 2011

ACCOUNT: 004557 RE
INTEREST BEGINS ON 05/16/2011
NAME: MCGILL LINDA H \&
MAP/LOT: 0092-0014-0010
LOCATION: 25 HICKORY LANE
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,367.40\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCGILL LINDA H \&
MAP/LOT: 0092-0014-0010
LOCATION: 25 HICKORY LANE
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,367.40

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGILL WINSTON F 356 SEBAGO LAKE ROAD GORHAM ME 04038
}

4259

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 62,000.00\) \\
BUILDING VALUE & \(\$ 159,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 221,300.00\) \\
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 & \(\$ 212,300.00\) \\
TOTAL TAX & \(\$ 3,375.57\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,375.57\) \\
\hline
\end{tabular}

NAME: MCGILL WINSTON F.
MAP/LOT: 0089-0001
LOCATION: 356 SEBAGO LAKE ROAD 1 10002ヨ
ACCOUNT: 000623 RE
B00K/PAGE: B25371P97

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,113.94\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,133.36\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 128.27}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,375.57\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000623 RE
NAME: MCGILL WINSTON F
MAP/LOT: 0089-0001
LOCATION: 356 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,687.78\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000623 RE
NAME: MCGILL WINSTON F
MAP/LOT: 0089-0001
LOCATION: 356 SEBAGO LAKE ROAD
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGILLAN ANN M \& \\ 29 DANIEL STREET \\ GORHAM ME 04038
}

MCGILLAN PETER 4260

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 58,800.00\) \\
BUILDING VALUE & \(\$ 71,200.00\) \\
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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,923.90\) \\
\hline
\end{tabular}

NAME: MCGILLAN ANN M \& .
MAP/LOT: 0058-0029
LOCATION: 29 DANIEL STREET 1 10002ヨ
ACCOUNT: 005126 RE
B00K/PAGE: B21662P321

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 634.89\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,215.90\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 73.11}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,923.90\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 005126 RE
NAME: MCGILLAN ANN M \&
MAP/LOT: 0058-0029
LOCATION: 29 DANIEL STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 961.95\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$961.95

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGILLICUDDY DANIEL J \& \\ MCGILLICUDY BEVERLY J \\ 38 COUNTY ROAD \\ GORHAM ME 04038
}

4261

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 42,000.00\) \\
BUILDING VALUE & \(\$ 69,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 111,400.00\) \\
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 & \(\$ 102,400.00\) \\
TOTAL TAX & \(\$ 1,628.16\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,628.16\) \\
\hline
\end{tabular}

NAME: MCGILLICUDDY DANIEL J \&.
MAP/LOT: 0006-0016
LOCATION: 38 COUNTY ROAD
1 10023
ACCOUNT: 002983 RE
B00K/PAGE: B26405P94

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 537.29\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,029.00\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 61.87}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,628.16\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002983 RE
NAME: MCGILLICUDDY DANIEL J \&
MAP/LOT: 0006-0016
LOCATION: 38 COUNTY ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 814.08\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002983 RE
NAME: MCGILLICUDDY DANIEL J \&
MAP/LOT: 0006-0016
LOCATION: 38 COUNTY ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGIMSEY KACEY A \\ 105 BRACKETT ROAD GORHAM ME 04038
}

4262

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 56,100.00\) \\
BUILDING VALUE & \(\$ 79,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 135,300.00\) \\
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 & \(\$ 135,300.00\) \\
TOTAL TAX & \(\$ 2,151.27\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,151.27\) \\
\hline
\end{tabular}

NAME: MCGIMSEY KACEY A.
MAP/LOT: 0008-0025
LOCATION: 105 BRACKETT ROAD 1 IOU23
ACCOUNT: 000806 RE
B00K/PAGE: B15375P240

\section*{TAXPAYER'S NOTICE}

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 709.92\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,359.60\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 81.75}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,151.27\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000806 RE
NAME: MCGIMSEY KACEY A
MAP/LOT: 0008-0025
LOCATION: 105 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,075.63\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000806 RE
NAME: MCGIMSEY KACEY A
MAP/LOT: 0008-0025
LOCATION: 105 BRACKETT ROAD
ACREAGE: 0.72

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,075.64

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGINNESS PAUL \\ 94 EVERGREEN DRIVE \\ GORHAM ME 04038
}

4263

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 29,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 29,800.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 29,800.00\) \\
TOTAL TAX & \(\$ 473.82\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\leftrightarrows\)} & \(\$ 473.82\) \\
\hline
\end{tabular}

NAME: MCGINNESS PAUL.
MAP/LOT: 0015-0007-0166
LOCATION: 94 EVERGREEN DRIVE 1 10002ヨ
ACCOUNT: 000463 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 156.36\) & \(33.000 \%\) \\
SCHOOL & \(\$ 299.45\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 18.01}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 473.82\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000463 RE
NAME: MCGINNESS PAUL
MAP/LOT: 0015-0007-0166
LOCATION: 94 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000463 RE
NAME: MCGINNESS PAUL
MAP/LOT: 0015-0007-0166
LOCATION: 94 EVERGREEN DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$236.91

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGLINCHEY FRANCES M \\ 118 SEBAGO LAKE ROAD GORHAM ME 04038 \\ 4264
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 54,700.00\) \\
BUILDING VALUE & \(\$ 57,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 111,700.00\) \\
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 & \(\$ 102,700.00\) \\
TOTAL TAX & \(\$ 1,632.93\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,632.93\) \\
\hline
\end{tabular}

NAME: MCGLINCHEY FRANCES M.
MAP/LOT: 0069-0032
LOCATION: 118 SEBAGO LAKE ROAD 1 100023
ACCOUNT: 000270 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 538.87\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,032.01\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 62.05}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,632.93\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000270 RE
NAME: MCGLINCHEY FRANCES M
MAP/LOT: 0069-0032
LOCATION: 118 SEBAGO LAKE ROAD

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGLINCHEY MELISSA M \\ 153 SEBAGO LAKE ROAD GORHAM ME 04038
}

4265

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 52,900.00\) \\
BUILDING VALUE & \(\$ 85,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 138,000.00\) \\
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 & \(\$ 129,000.00\) \\
TOTAL TAX & \(\$ 2,051.10\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,051.10\) \\
\hline
\end{tabular}

NAME: MCGLINCHEY MELISSA M.
MAP/LOT: 0072-0007
LOCATION: 153 SEBAGO LAKE ROAD
1 10023
ACCOUNT: 001942 RE
BOOK/PAGE: B24735P148

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 676.86\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,296.30\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 77.94}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,051.10\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001942 RE
NAME: MCGLINCHEY MELISSA M
MAP/LOT: 0072-0007
LOCATION: 153 SEBAGO LAKE ROAD
INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,025.55\) & \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,025.55

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGOULDRICK LLEWELLYN \& \\ MCGOULDRICK MARR III ET AL \\ 22 OLD ORCHARD ROAD \\ GORHAM ME 04038
}

4266

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 49,700.00\) \\
BUILDING VALUE & \(\$ 101,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 151,000.00\) \\
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 & \(\$ 142,000.00\) \\
TOTAL TAX & \(\$ 2,257.80\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,257.80\) \\
\hline
\end{tabular}

NAME: MCGOULDRICK LLEWELLYN \&.
MAP/LOT: 0057-0019-0001
LOCATION: 22 OLD ORCHARD ROAD
100023
ACCOUNT: 001777 RE
B00K/PAGE: B3172P169

\section*{TAXPAYER'S NOTICE}

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 745.07\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,426.93\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 85.80}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,257.80\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001777 RE
NAME: MCGOULDRICK LLEWELLYN \&
MAP/LOT: 0057-0019-0001
LOCATION: 22 OLD ORCHARD ROAD

\section*{REMITTANCE INSTRUCTIONS}

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

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

NAME: MCGOULDRICK LLEWELLYN \&
MAP/LOT: 0057-0019-0001
LOCATION: 22 OLD ORCHARD ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,128.90\) &
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGOULDRICK MARY ANN \& \\ 22 OLD ORCHARD DRIVE \\ GORHAM ME 04038
}

FARMER ETHEL R 4267

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 56,600.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 56,600.00\) \\
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 & \(\$ 56,600.00\) \\
TOTAL TAX & \(\$ 899.94\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 899.94\) \\
\hline
\end{tabular}

NAME: MCGOULDRICK MARY ANN \&.
MAP/LOT: 0057-0019
LOCATION: OLD ORCHARD ROAD
1 10023
ACCOUNT: 001709 RE
B00K/PAGE: B10883P16

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 296.98\) & \(33.000 \%\) \\
SCHOOL & \(\$ 568.76\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 34.20}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 899.94\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001709 RE
NAME: MCGOULDRICK MARY ANN \&
MAP/LOT: 0057-0019
LOCATION: OLD ORCHARD ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 449.97\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001709 RE
NAME: MCGOULDRICK MARY ANN \&
MAP/LOT: 0057-0019
LOCATION: OLD ORCHARD ROAD
ACREAGE: 25.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$449.97

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGOULDRICK PHILIP D \& \\ MCGOULDRICK HEIDI J \\ 24 CALISA LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 74,000.00\) \\
BUILDING VALUE & \(\$ 99,700.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 173,700.00\) \\
TOTAL TAX & \(\$ 2,761.83\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,761.83\) \\
\hline
\end{tabular}

NAME: MCGOULDRICK PHILIP D \&.
MAP/LOT: 0088-0007-0105
LOCATION: 24 CALISA LANE 1 100023
ACCOUNT: 005712 RE
B00K/PAGE: B13995P240

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 911.40\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,745.48\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 104.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,761.83\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

ACCOUNT: 005712 RE
NAME: MCGOULDRICK PHILIP D \&
MAP/LOT: 0088-0007-0105
LOCATION: 24 CALISA LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,380.91\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005712 RE
NAME: MCGOULDRICK PHILIP D \&
MAP/LOT: 0088-0007-0105
LOCATION: 24 CALISA LANE
ACREAGE: 2.70

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,380.92

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGOWEN LANI A \& \\ 84 MAIN STREET \\ RAYMOND ME 04071
}

ADAMS CHARLOTTE ET AL 4269

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 5,900.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 5,900.00\) \\
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 & \(\$ 5,900.00\) \\
TOTAL TAX & \(\$ 93.81\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 93.81\) \\
\hline
\end{tabular}

NAME: MCGOWEN LANI A \&.
MAP/LOT: 0089-0069-0002
LOCATION: BARSTOW ROAD
1 10023
ACCOUNT: 000554 RE
B00K/PAGE: B8184P183

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 30.96\) & \(33.000 \%\) \\
SCHOOL & \(\$ 59.29\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 3.56}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 93.81\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000554 RE
NAME: MCGOWEN LANI A \&
MAP/LOT: 0089-0069-0002
LOCATION: BARSTOW ROAD

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000554 RE
NAME: MCGOWEN LANI A \&
MAP/LOT: 0089-0069-0002
LOCATION: BARSTOW ROAD
ACREAGE: 20.80

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 46.90\) &
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGRAW JOHN R JR TRUSTEE 4270 58 SOUTH STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$97,400.00 \\
\hline BUILDING VALUE & \$104,600.00 \\
\hline TOTAL: LAND \& BLDG & \$202,000.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$193,000.00 \\
\hline TOTAL TAX & \$3,068.70 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\dagger\) & \$3,068.70 \\
\hline
\end{tabular}

NAME: MCGRAW JOHN R JR TRUSTEE.
MAP/LOT: 0102-0090
LOCATION: 58 SOUTH STREET 1 10002ヨ
ACCOUNT: 001598 RE
B00K/PAGE: B15074P129

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,012.67\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,939.42\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 116.61}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,068.70\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 001598 RE
NAME: MCGRAW JOHN R JR TRUSTEE
MAP/LOT: 0102-0090
LOCATION: 58 SOUTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,534.35\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001598 RE
NAME: MCGRAW JOHN R JR TRUSTEE
MAP/LOT: 0102-0090
LOCATION: 58 SOUTH STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,534.35

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCGUIRE ROBERT P \& \\ MCGUIRE MURIEL D 4271 \\ 607 GRAY ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 82,800.00\) \\
BUILDING VALUE & \(\$ 119,200.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 202,000.00\) \\
TOTAL TAX & \(\$ 3,211.80\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,211.80\) \\
\hline
\end{tabular}

NAME: MCGUIRE ROBERT P \&.
MAP/LOT: 0049-0041
LOCATION: 607 GRAY ROAD 1 1 IOR2ヨ
ACCOUNT: 003393 RE
B00K/PAGE: B17926P255

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,059.89\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,029.86\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 122.05}\) & \(\underline{3.800 \%}\) \\
& \(\$ 3,211.80\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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ACCOUNT: 003393 RE
INTEREST BEGINS ON 05/16/2011
NAME: MCGUIRE ROBERT P \&
MAP/LOT: 0049-0041
LOCATION: 607 GRAY ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,605.90\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003393 RE
NAME: MCGUIRE ROBERT P \&
MAP/LOT: 0049-0041
LOCATION: 607 GRAY ROAD
ACREAGE: 5.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,605.90

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCILWAIN CALVIN D \& \\ MCILWAIN REGINA L 54 CUMBERLAND LANE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 63,900.00\) \\
BUILDING VALUE & \(\$ 79,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 142,900.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 133,900.00\) \\
TOTAL TAX & \(\$ 2,129.01\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,129.01\) \\
\hline
\end{tabular}

NAME: MCILWAIN CALVIN D \&.
MAP/LOT: 0027-0005-0207
LOCATION: 54 CUMBERLAND LANE 1 100R2ヨ
ACCOUNT: 005747 RE
B00K/PAGE: B15444P323

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 702.57\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,345.53\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 80.90}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,129.01\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005747 RE
NAME: MCILWAIN CALVIN D \&
MAP/LOT: 0027-0005-0207
LOCATION: 54 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,064.50\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,064.51

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCINNIS LYNN A \& \\ KEOGH ALLAN F 4273 \\ 45 STATE STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 75,300.00\) \\
BUILDING VALUE & \(\$ 113,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 188,700.00\) \\
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 & \(\$ 188,700.00\) \\
TOTAL TAX & \(\$ 3,000.33\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T}\)} & \(\$ 3,000.33\) \\
\hline
\end{tabular}

NAME: MCINNIS LYNN A \&.
MAP/LOT: 0102-0023
LOCATION: 45 STATE STREET lUOD2ヨ
ACCOUNT: 000119 RE
B00K/PAGE: B17332P6

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by \(11 / 15 / 2010\) or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from \(11 / 16 / 2010\). Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
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For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 990.11\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,896.21\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 114.01}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,000.33\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000119 RE
NAME: MCINNIS LYNN A \&
MAP/LOT: 0102-0023
LOCATION: 45 STATE STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,500.16\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MCINNIS MARTIN
P.O. BOX 332

WESTBROOK ME 04098

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 65,800.00\) \\
BUILDING VALUE & \(\$ 83,800.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 149,600.00\) \\
TOTAL TAX & \(\$ 2,378.64\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,378.64\) \\
\hline
\end{tabular}

NAME: MCINNIS MARTIN.
MAP/LOT: 0034-0010
LOCATION: 313 MOSHER ROAD
1 10023
ACCOUNT: 004612 RE
B00K/PAGE: B16322P183

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 784.95\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,503.30\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 90.39}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,378.64\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004612 RE
INTEREST BEGINS ON 05/16/2011
NAME: MCINNIS MARTIN
MAP/LOT: 0034-0010
LOCATION: 313 MOSHER ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,189.32\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCINNIS MICHAEL C \& \\ MCINNIS MARIA C 384 FORT HILL ROAD GORHAM ME 04038
}

4275

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 76,200.00\) \\
BUILDING VALUE & \(\$ 196,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 273,000.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 273,000.00\) \\
TOTAL TAX & \(\$ 4,340.70\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,340.70\) \\
\hline
\end{tabular}

NAME: MCINNIS MICHAEL C \&.
MAP/LOT: 0064-0006-0002
LOCATION: 384 FORT HILL ROAD
100023
ACCOUNT: 006465 RE
B00K/PAGE: B24669P334

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,432.43\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,743.32\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 164.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,340.70\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 006465 RE
NAME: MCINNIS MICHAEL C \&
MAP/LOT: 0064-0006-0002
LOCATION: 384 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,170.35\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCINNIS MICHAEL C \&
MAP/LOT: 0064-0006-0002
LOCATION: 384 FORT HILL ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKAGUE HELEN W \& \\ MCKAGUE KEVIN L 4276 \\ P.O. BOX 451 \\ BUXTON ME 04093
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 54,700.00\) \\
BUILDING VALUE & \(\$ 80,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 135,600.00\) \\
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 & \(\$ 135,600.00\) \\
TOTAL TAX & \(\$ 2,156.04\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,156.04\) \\
\hline
\end{tabular}

NAME: MCKAGUE HELEN W \&.
MAP/LOT: 0093-0007
LOCATION: 10 HURRICANE ROAD 1 100023
ACCOUNT: 005235 RE
B00K/PAGE: B24759P231

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 711.49\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,362.62\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 81.93}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,156.04\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005235 RE
NAME: MCKAGUE HELEN W \&
MAP/LOT: 0093-0007
LOCATION: 10 HURRICANE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,078.02\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005235 RE
NAME: MCKAGUE HELEN W \&
MAP/LOT: 0093-0007
LOCATION: 10 HURRICANE ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,078.02

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MCKAY CARY P \&
245 NEW PORTLAND ROAD
GORHAM ME 04038

```
GAYNOR-MCKAY YVONNE C 4277

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 61,700.00\) \\
BUILDING VALUE & \(\$ 51,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 113,000.00\) \\
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 & \(\$ 113,000.00\) \\
TOTAL TAX & \(\$ 1,796.70\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,796.70\) \\
\hline
\end{tabular}

NAME: MCKAY CARY P \&.
MAP/LOT: 0029-0003
LOCATION: 245 NEW PORTLAND ROAD 1 100D2ヨ
ACCOUNT: 002175 RE
B00K/PAGE: B15665P241

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 592.91\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,135.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 68.27}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,796.70\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 002175 RE
NAME: MCKAY CARY P \&
MAP/LOT: 0029-0003
LOCATION: 245 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 898.35\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002175 RE
NAME: MCKAY CARY P \&
MAP/LOT: 0029-0003
LOCATION: 245 NEW PORTLAND ROAD
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$898.35

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKAY JASON R 117 MIGHTY STREET GORHAM ME 04038
}

4278

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 70,800.00\) \\
BUILDING VALUE & \(\$ 88,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 158,800.00\) \\
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 & \(\$ 158,800.00\) \\
TOTAL TAX & \(\$ 2,524.92\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,524.92\) \\
\hline
\end{tabular}

NAME: MCKAY JASON R.
MAP/LOT: 0067-0002-0001
LOCATION: 117 MIGHTY STREET
ACCOUNT: 005531 RE
B00K/PAGE: B24100P237
100023

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 833.22\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,595.75\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 95.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,524.92\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005531 RE
NAME: MCKAY JASON R
MAP/LOT: 0067-0002-0001
LOCATION: 117 MIGHTY STREET
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,262.46\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCKAY JASON R
MAP/LOT: 0067-0002-0001
LOCATION: 117 MIGHTY STREET
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,262.46

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKAY JAYNE M \\ 26 AUTUMN BROOK WAY \\ GORHAM ME 04038
}

4279

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 68,400.00\) \\
BUILDING VALUE & \(\$ 201,600.00\) \\
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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,149.90\) \\
\hline
\end{tabular}

NAME: MCKAY JAYNE M.
MAP/LOT: 0096-0001-0401
LOCATION: 26 AUTUMN BROOK WAY 1 100D2ヨ
ACCOUNT: 006377 RE
B00K/PAGE: B22568P198

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,369.47\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,622.74\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 157.70}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,149.90\) & \(100.000 \%\) \\
& & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 006377 RE
NAME: MCKAY JAYNE M
MAP/LOT: 0096-0001-0401
LOCATION: 26 AUTUMN BROOK WAY
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,074.95\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCKAY JAYNE M
MAP/LOT: 0096-0001-0401
LOCATION: 26 AUTUMN BROOK WAY
ACREAGE: 1.41

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,074.95

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKEAGE DANIEL R \& \\ MCKEAGE LAURA L 11 PASSING LANE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 81,800.00\) \\
BUILDING VALUE & \(\$ 184,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 266,200.00\) \\
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 & \(\$ 266,200.00\) \\
TOTAL TAX & \(\$ 4,232.58\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,232.58\) \\
\hline
\end{tabular}

NAME: MCKEAGE DANIEL R \&.
MAP/LOT: 0076-0031-0001
LOCATION: 11 PASSING LANE
1 10023
ACCOUNT: 000004 RE
B00K/PAGE: B23124P337

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,396.75\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,674.99\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 160.84}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,232.58\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 000004 RE
NAME: MCKEAGE DANIEL R \&
MAP/LOT: 0076-0031-0001
LOCATION: 11 PASSING LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,116.29\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKEAGE DANIEL R \& \\ MCKEAGE LAURA L \\ 151 DINGLEY SPRING ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 73,900.00\) \\
BUILDING VALUE & \(\$ 118,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 192,600.00\) \\
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 & \(\$ 192,600.00\) \\
TOTAL TAX & \(\$ 3,062.34\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 3,062.34\) \\
\hline
\end{tabular}

NAME: MCKEAGE DANIEL R \&.
MAP/LOT: 0076-0031
LOCATION: 151 DINGLEY SPRING ROAD
1 10023
ACCOUNT: 005336 RE
B00K/PAGE: B23124P337

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,010.57\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,935.40\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 116.37}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,062.34\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005336 RE
NAME: MCKEAGE DANIEL R \&
MAP/LOT: 0076-0031
LOCATION: 151 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,531.17\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005336 RE
NAME: MCKEAGE DANIEL R \&
MAP/LOT: 0076-0031
LOCATION: 151 DINGLEY SPRING ROAD
ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,531.17

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MCKEEN ALBERT E \&
322 NORTH GORHAM ROAD
GORHAM ME 04038

```
MCKEEN DIANE J 4282

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 49,500.00\) \\
BUILDING VALUE & \(\$ 180,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 229,600.00\) \\
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 & \(\$ 220,600.00\) \\
TOTAL TAX & \(\$ 3,507.54\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,507.54\) \\
\hline
\end{tabular}

NAME: MCKEEN ALBERT E \&.
MAP/LOT: 0112-0009-0001
LOCATION: 322 NORTH GORHAM ROAD
100023
ACCOUNT: 002464 RE
B00K/PAGE: B3907P35

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,157.49\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,216.77\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 133.29}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,507.54\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 002464 RE
NAME: MCKEEN ALBERT E \&
MAP/LOT: 0112-0009-0001
LOCATION: 322 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,753.77\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCKEEN ALBERT E \&
MAP/LOT: 0112-0009-0001
LOCATION: 322 NORTH GORHAM ROAD
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010
\$1,753.77

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKEEN EDWARD T \& \\ MCKEEN PATRICIA E \\ 169 GRAY ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 61,400.00\) \\
BUILDING VALUE & \(\$ 61,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 123,300.00\) \\
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 & \(\$ 123,300.00\) \\
TOTAL TAX & \(\$ 1,960.47\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,960.47\) \\
\hline
\end{tabular}

NAME: MCKEEN EDWARD T \&.
MAP/LOT: 0047-0031
LOCATION: 169 GRAY ROAD
100023
ACCOUNT: 003141 RE
B00K/PAGE: B10761P76

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 646.96\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,239.02\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 74.50}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,960.47\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 003141 RE
NAME: MCKEEN EDWARD T \&
MAP/LOT: 0047-0031
LOCATION: 169 GRAY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003141 RE
NAME: MCKEEN EDWARD T \&
MAP/LOT: 0047-0031
LOCATION: 169 GRAY ROAD
ACREAGE: 2.30

INTEREST BEGINS ON 11/16/2010
DUE DATE AMOUNT DUE \(\quad\) AMOUNT PAID
11/15/2010 \$980.24

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKENNA DARLA J \\ 5 GEORGE STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 50,500.00\) \\
BUILDING VALUE & \(\$ 85,800.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 136,300.00\) \\
TOTAL TAX & \(\$ 2,167.17\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,167.17\) \\
\hline
\end{tabular}

NAME: MCKENNA DARLA J.
MAP/LOT: 0089-0011
LOCATION: 5 GEORGE STREET 1100ココ
ACCOUNT: 001869 RE
B00K/PAGE: B15753P124

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 715.17\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,369.65\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 82.35}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,167.17\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 001869 RE
NAME: MCKENNA DARLA J
MAP/LOT: 0089-0011
LOCATION: 5 GEORGE STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,083.58\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCKENNA DARLA J
MAP/LOT: 0089-0011
LOCATION: 5 GEORGE STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,083.59

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKENNEY JOSEPH P \& \\ MCDONOUGH CHRISTINE I \\ 131 WOOD ROAD \\ GORHAM ME 04038
}

\section*{4285}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 54,600.00\) \\
BUILDING VALUE & \(\$ 66,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 121,200.00\) \\
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 & \(\$ 112,200.00\) \\
TOTAL TAX & \(\$ 1,783.98\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,783.98\) \\
\hline
\end{tabular}

NAME: MCKENNEY JOSEPH P \&.
MAP/LOT: 0054-0010-0002
LOCATION: 131 WOOD ROAD
1 10023
ACCOUNT: 000485 RE
B00K/PAGE: B12170P8

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 588.71\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,127.48\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 67.79}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,783.98\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 000485 RE
NAME: MCKENNEY JOSEPH P \&
MAP/LOT: 0054-0010-0002
LOCATION: 131 WOOD ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 891.99\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000485 RE
NAME: MCKENNEY JOSEPH P \&
MAP/LOT: 0054-0010-0002
LOCATION: 131 WOOD ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010
DUE DATE AMOUNT DUE \(\quad\) AMOUNT PAID
11/15/2010 \$891.99

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKENNEY JULIE \& \\ YATES JEFFREY S 4286 \\ 37 BURNHAM ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 71,800.00\) \\
BUILDING VALUE & \(\$ 152,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 224,500.00\) \\
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 & \(\$ 224,500.00\) \\
TOTAL TAX & \(\$ 3,569.55\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 3,569.55\) \\
\hline
\end{tabular}

NAME: MCKENNEY JULIE \&.
MAP/LOT: 0003-0022-0001
LOCATION: 37 BURNHAM ROAD 1 1 IOD2ヨ
ACCOUNT: 004247 RE
B00K/PAGE: B21681P283

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,177.95\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,255.96\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 135.64}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,569.55\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004247 RE
NAME: MCKENNEY JULIE \&
MAP/LOT: 0003-0022-0001
LOCATION: 37 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,784.77\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCKENNEY JULIE \&
MAP/LOT: 0003-0022-0001
LOCATION: 37 BURNHAM ROAD
ACREAGE: 2.70

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,784.78}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKENNEY KURT \& \\ MCKENNEY BRANDY M 15 BROOKDALE DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 90,900.00\) \\
BUILDING VALUE & \(\$ 209,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 300,100.00\) \\
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 & \(\$ 300,100.00\) \\
TOTAL TAX & \(\$ 4,771.59\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,771.59\) \\
\hline
\end{tabular}

NAME: MCKENNEY KURT \&.
MAP/LOT: 0004-0006-0404
LOCATION: 15 BROOKDALE DRIVE
1 10023
ACCOUNT: 006487 RE
B00K/PAGE: B26650P174

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,574.62\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,015.64\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 181.32}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,771.59\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006487 RE
NAME: MCKENNEY KURT \&
MAP/LOT: 0004-0006-0404
LOCATION: 15 BROOKDALE DRIVE
DUE DATE
AMOUNT DUE
AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT
FISCAL YEAR 2011

ACCOUNT: 006487 RE
NAME: MCKENNEY KURT \&
MAP/LOT: 0004-0006-0404
LOCATION: 15 BROOKDALE DRIVE
ACREAGE: 2.66

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,385.80

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MCKENNEY NICHOLAS J \&
5 MEADOW CROSSING DRIVE
GORHAM ME 04038

```
MCKENNEY BERYL A 4288

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 90,700.00\) \\
BUILDING VALUE & \(\$ 174,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 264,900.00\) \\
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 & \(\$ 255,900.00\) \\
TOTAL TAX & \(\$ 4,068.81\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,068.81\) \\
\hline
\end{tabular}

NAME: MCKENNEY NICHOLAS J \&.
MAP/LOT: 0045-0001-0003
LOCATION: 5 MEADOW CROSSING DRIVE 1 10002ヨ
ACCOUNT: 000680 RE
B00K/PAGE: B8009P288

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,342.71\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,571.49\) & \(63.200 \%\) \\
COUNTY & \(\$ 154.61\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,068.81\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000680 RE
NAME: MCKENNEY NICHOLAS J \&
MAP/LOT: 0045-0001-0003
LOCATION: 5 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,034.40\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000680 RE
NAME: MCKENNEY NICHOLAS J \&
MAP/LOT: 0045-0001-0003
LOCATION: 5 MEADOW CROSSING DRIVE
ACREAGE: 0.69

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,034.41

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKENZIE MATTHEW C \\ 4289 \\ 11 STARLIT WAY \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 62,800.00\) \\
BUILDING VALUE & \(\$ 206,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 269,600.00\) \\
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 & \(\$ 269,600.00\) \\
TOTAL TAX & \(\$ 4,286.64\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,286.64\) \\
\hline
\end{tabular}

NAME: MCKENZIE MATTHEW C.
MAP/LOT: 0117-0027
LOCATION: 11 STARLIT WAY
1 10023
ACCOUNT: 006091 RE
B00K/PAGE: B23359P73

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,414.59\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,709.16\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 162.89}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,286.64\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 006091 RE
NAME: MCKENZIE MATTHEW C
MAP/LOT: 0117-0027
LOCATION: 11 STARLIT WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,143.32\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006091 RE
NAME: MCKENZIE MATTHEW C
MAP/LOT: 0117-0027
LOCATION: 11 STARLIT WAY
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$2,143. 32}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKEOUGH PETER \& 279 NARRAGANSETT STREET \\ GORHAM ME 04038
}

MCKEOUGH DIANA 4290

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 61,800.00\) \\
BUILDING VALUE & \(\$ 132,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 194,400.00\) \\
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 & \(\$ 194,400.00\) \\
TOTAL TAX & \(\$ 3,090.96\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,090.96\) \\
\hline
\end{tabular}

NAME: MCKEOUGH PETER \&.
MAP/LOT: 0035-0005-0001
LOCATION: 279 NARRAGANSETT STREET
1 10023
ACCOUNT: 005586 RE
B00K/PAGE: B25773P117

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,020.02\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,953.49\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 117.46}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,090.96\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 005586 RE
NAME: MCKEOUGH PETER \&
MAP/LOT: 0035-0005-0001
LOCATION: 279 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,545.48\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCKEOUGH PETER \&
MAP/LOT: 0035-0005-0001
LOCATION: 279 NARRAGANSETT STREET
ACREAGE: 1.96

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,545.48

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCKINNEY LARRY R SR \& \\ MCKINNEY KATHLEEN 4291 \\ 11 ICHABOD LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 76,700.00\) \\
BUILDING VALUE & \(\$ 158,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 235,200.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 235,200.00\) \\
TOTAL TAX & \(\$ 3,739.68\) \\
LESS PAID TO DATE & \(\$ 11.76\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 3,727.92\) \\
\hline
\end{tabular}

NAME: MCKINNEY LARRY R SR \&.
MAP/LOT: 0051-0008-0024
LOCATION: 11 ICHABOD LANE
110003
ACCOUNT: 006478 RE
B00K/PAGE: B21168P226

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lcr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,234.09\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,363.48\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 142.11}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,739.68\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 006478 RE
NAME: MCKINNEY LARRY R SR \&
MAP/LOT: 0051-0008-0024
LOCATION: 11 ICHABOD LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,869.84\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006478 RE
NAME: MCKINNEY LARRY R SR \&
MAP/LOT: 0051-0008-0024
LOCATION: 11 ICHABOD LANE
ACREAGE: 3.05

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,858.08

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\section*{MCLAIN DOROTHY K ET AL 37 GATEWAY COMMONS DRIVE GORHAM ME 04038}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 99,200.00\) \\
BUILDING VALUE & \(\$ 195,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 294,500.00\) \\
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 & \(\$ 280,100.00\) \\
TOTAL TAX & \(\$ 4,453.59\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,453.59\) \\
\hline
\end{tabular}

NAME: MCLAIN DOROTHY K ET AL.
MAP/LOT: 0116-0031
LOCATION: 37 GATEWAY COMMONS DRIVE 1 IOLD3
ACCOUNT: 005799 RE
B00K/PAGE: B18626P140

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,469.68\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,814.67\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 169.24}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,453.59\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

ACCOUNT: 005799 RE
NAME: MCLAIN DOROTHY K ET AL
MAP/LOT: 0116-0031
LOCATION: 37 GATEWAY COMMONS DRIVE
INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,226.79\) &
\end{tabular}

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT
FISCAL YEAR 2011

ACCOUNT: 005799 RE
NAME: MCLAIN DOROTHY K ET AL
MAP/LOT: 0116-0031
LOCATION: 37 GATEWAY COMMONS DRIVE
ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$2,226.80}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLAUGHLIN DANIEL R \& \\ MCLAUGHLIN PATRICIA A 2102 PATRICK DRIVE SUFFOLK VA 23435
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 72,600.00\) \\
BUILDING VALUE & \(\$ 160,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 232,600.00\) \\
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 & \(\$ 232,600.00\) \\
TOTAL TAX & \(\$ 3,698.34\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,698.34\) \\
\hline
\end{tabular}

NAME: MCLAUGHLIN DANIEL R \&.
MAP/LOT: 0070-0009-0006
LOCATION: 54 WINSLOW ROAD
100023
ACCOUNT: 005530 RE
B00K/PAGE: B24362P120

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,220.45\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,337.35\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 140.54}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,698.34\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 005530 RE
NAME: MCLAUGHLIN DANIEL R \&
MAP/LOT: 0070-0009-0006
LOCATION: 54 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,849.17\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005530 RE
NAME: MCLAUGHLIN DANIEL R \&
MAP/LOT: 0070-0009-0006
LOCATION: 54 WINSLOW ROAD
ACREAGE: 3.03

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,849.17

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MCLAUGHLIN JANICE R
208 RAY STREET
PORTLAND ME 04103

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 31,500.00\) \\
BUILDING VALUE & \(\$ 77,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 109,100.00\) \\
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 & \(\$ 100,100.00\) \\
TOTAL TAX & \(\$ 1,591.59\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,591.59\) \\
\hline
\end{tabular}

NAME: MCLAUGHLIN JANICE R.
MAP/LOT: 0073-0007
LOCATION: 24 MALLARD DRIVE
1 10023
ACCOUNT: 004094 RE
B00K/PAGE: B23866P167

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 525.22\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,005.88\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 60.48}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,591.59\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004094 RE
NAME: MCLAUGHLIN JANICE R
MAP/LOT: 0073-0007
LOCATION: 24 MALLARD DRIVE
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 795.79\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MCLAUGHLIN LISA G \&
TOWNSEND TIFFANY L
6 WINTERGREEN DRIVE
GORHAM ME 04038

```
4295

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 65,700.00\) \\
BUILDING VALUE & \(\$ 109,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 175,500.00\) \\
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 & \(\$ 175,500.00\) \\
TOTAL TAX & \(\$ 2,790.45\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,790.45\) \\
\hline
\end{tabular}

NAME: MCLAUGHLIN LISA G \&.
MAP/LOT: 0030-0008-0814
LOCATION: 6 WINTERGREEN DRIVE 1 10002ヨ
ACCOUNT: 001374 RE
BOOK/PAGE: B25250P327

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 920.85\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,763.56\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 106.04}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,790.45\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

ACCOUNT: 001374 RE
NAME: MCLAUGHLIN LISA G \&
MAP/LOT: 0030-0008-0814
LOCATION: 6 WINTERGREEN DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,395.22\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCLAUGHLIN LISA G \&
MAP/LOT: 0030-0008-0814
LOCATION: 6 WINTERGREEN DRIVE
ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,395.23

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}


\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 3,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 3,000.00\) \\
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 & \(\$ 3,000.00\) \\
TOTAL TAX & \(\$ 47.70\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{T O T}\)} & \(\$ 47.70\) \\
\hline
\end{tabular}

NAME: MCLAUGHLIN LISA S.
MAP/LOT: 0015-0010
LOCATION: COUNTY ROAD
1 10023
ACCOUNT: 000358 RE
B00K/PAGE: B12799P102

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 15.74\) & \(33.000 \%\) \\
SCHOOL & \(\$ 30.15\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 1.81}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 47.70\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000358 RE
NAME: MCLAUGHLIN LISA S
MAP/LOT: 0015-0010
LOCATION: COUNTY ROAD
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACREAGE: 0.10

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLAUGHLIN LISA S \& \\ BOYNTON MICHAEL J 286 COUNTY ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 39,600.00\) \\
BUILDING VALUE & \(\$ 165,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 205,000.00\) \\
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 & \(\$ 196,000.00\) \\
TOTAL TAX & \(\$ 3,116.40\) \\
LESS PAID TO DATE & \(\$ 13.31\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,103.09\) \\
\hline
\end{tabular}

NAME: MCLAUGHLIN LISA S \&.
MAP/LOT: 0015-0013
LOCATION: 286 COUNTY ROAD
1 10023
ACCOUNT: 002204 RE
B00K/PAGE: B13464P218

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,028.41\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,969.56\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 118.42}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,116.40\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 002204 RE
NAME: MCLAUGHLIN LISA S \&
MAP/LOT: 0015-0013
LOCATION: 286 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,558.20\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002204 RE
NAME: MCLAUGHLIN LISA S \&
MAP/LOT: 0015-0013
LOCATION: 286 COUNTY ROAD
ACREAGE: 0.59

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,544.89

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLAUGHLIN SARA E 17 MEADOW CROSSING DRIVE GORHAM ME 04038
}

4298

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 92,600.00\) \\
BUILDING VALUE & \(\$ 132,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 224,900.00\) \\
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 & \(\$ 215,900.00\) \\
TOTAL TAX & \(\$ 3,432.81\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,432.81\) \\
\hline
\end{tabular}

NAME: MCLAUGHLIN SARA E.
MAP/LOT: 0045-0001-0009
LOCATION: 17 MEADOW CROSSING DRIVE lUOD2ヨ
ACCOUNT: 001142 RE
BOOK/PAGE: B24420P2

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,132.83\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,169.54\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 130.45}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,432.81\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 001142 RE
NAME: MCLAUGHLIN SARA E
MAP/LOT: 0045-0001-0009
LOCATION: 17 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,716.40\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCLAUGHLIN SARA E
MAP/LOT: 0045-0001-0009
LOCATION: 17 MEADOW CROSSING DRIVE
ACREAGE: 0.93

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,716.41

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLAUGHLIN SCOTT \& \\ MCLAUGHLIN KIMBERLY 6 BIRCH DRIVE \\ GORHAM ME 04038 \\ 4299
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$0.00 \\
\hline BUILDING VALUE & \$18,800.00 \\
\hline TOTAL: LAND \& BLDG & \$18,800.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$9,800.00 \\
\hline TOTAL TAX & \$155.82 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$155.82 \\
\hline
\end{tabular}

NAME: MCLAUGHLIN SCOTT \&.
MAP/LOT: 0015-0007-0283
LOCATION: 6 BIRCH DRIVE
100023
ACCOUNT: 002443 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 51.42\) & \(33.000 \%\) \\
SCHOOL & \(\$ 98.48\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.92}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 155.82\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002443 RE
NAME: MCLAUGHLIN SCOTT \&
MAP/LOT: 0015-0007-0283
LOCATION: 6 BIRCH DRIVE
INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 77.91\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MCLEAN GREG
41 ACORN STREET
GORHAM ME 04038

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 51,300.00\) \\
BUILDING VALUE & \(\$ 56,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 107,400.00\) \\
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 & \(\$ 98,400.00\) \\
TOTAL TAX & \(\$ 1,564.56\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,564.56\) \\
\hline
\end{tabular}

NAME: MCLEAN GREG.
MAP/LOT: 0110-0010-0008
LOCATION: 41 ACORN STREET
1 10023
ACCOUNT: 005782 RE
B00K/PAGE: B13981P163

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 516.30\) & \(33.000 \%\) \\
SCHOOL & \(\$ 988.80\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 59.45}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,564.56\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005782 RE
NAME: MCLEAN GREG
MAP/LOT: 0110-0010-0008
LOCATION: 41 ACORN STREET
DUE DATE
AMOUNT DUE
AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT
FISCAL YEAR 2011

NAME: MCLEAN GREG
MAP/LOT: 0110-0010-0008
LOCATION: 41 ACORN STREET
ACREAGE: 0.70

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLEAN JEAN M 231 HUSTON ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 44,200.00\) \\
BUILDING VALUE & \(\$ 34,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 78,900.00\) \\
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 & \(\$ 69,900.00\) \\
TOTAL TAX & \(\$ 1,111.41\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,111.41\) \\
\hline
\end{tabular}

NAME: MCLEAN JEAN M.
MAP/LOT: 0111-0038
LOCATION: 231 HUSTON ROAD 1 IOURコ
ACCOUNT: 003661 RE
B00K/PAGE: B20834P21

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 366.77\) & \(33.000 \%\) \\
SCHOOL & \(\$ 702.41\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 42.23}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,111.41\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003661 RE
NAME: MCLEAN JEAN M
MAP/LOT: 0111-0038
LOCATION: 231 HUSTON ROAD

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003661 RE
NAME: MCLEAN JEAN M
MAP/LOT: 0111-0038
LOCATION: 231 HUSTON ROAD
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$555.71

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLEAN TIMOTHY D \\ 100 BARSTOW ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 69,700.00\) \\
BUILDING VALUE & \(\$ 74,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 144,000.00\) \\
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 & \(\$ 135,000.00\) \\
TOTAL TAX & \(\$ 2,146.50\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,146.50\) \\
\hline
\end{tabular}

NAME: MCLEAN TIMOTHY D.
MAP/LOT: 0087-0003
LOCATION: 100 BARSTOW ROAD
1 10023
ACCOUNT: 001076 RE
B00K/PAGE: B21645P304

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 708.35\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,356.59\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 81.57}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,146.50\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001076 RE
NAME: MCLEAN TIMOTHY D
MAP/LOT: 0087-0003
LOCATION: 100 BARSTOW ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,073.25\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001076 RE
NAME: MCLEAN TIMOTHY D
MAP/LOT: 0087-0003
LOCATION: 100 BARSTOW ROAD
ACREAGE: 1.29

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,073.25

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\section*{CURRENT BILLING INFORMATION}

NAME: MCLELLAN EARL H.
MAP/LOT: 0091-0011-0001
LOCATION: 66 WILSON ROAD
100023
ACCOUNT: 003814 RE
B00K/PAGE: B11845P310

\author{
MCLELLAN EARL H \\ 743 RIVER ROAD \\ WINDHAM ME 04062
}

4303
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 75,000.00\) \\
BUILDING VALUE & \(\$ 82,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 157,000.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 148,000.00\) \\
TOTAL TAX & \(\$ 2,353.20\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,353.20\) \\
\hline
\end{tabular}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 776.56\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,487.22\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 89.42}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,353.20\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
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TOWN OF GORHAM and mail to:
TOWN OF GORHAM
Finance Office
75 South St., Ste\#1
Gorham, Maine 04038

FISCAL YEAR 2011
ACCOUNT: 003814 RE
INTEREST BEGINS ON 05/16/2011
NAME: MCLELLAN EARL H
MAP/LOT: 0091-0011-0001
LOCATION: 66 WILSON ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,176.60\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCLELLAN EARL H
MAP/LOT: 0091-0011-0001
LOCATION: 66 WILSON ROAD
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,176.60}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLELLAN JEFFREY D \& \\ MCLELLAN CHRISTINE P 4304 59 PATRICK DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 66,500.00\) \\
BUILDING VALUE & \(\$ 140,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 207,400.00\) \\
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 & \(\$ 198,400.00\) \\
TOTAL TAX & \(\$ 3,154.56\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,154.56\) \\
\hline
\end{tabular}

NAME: MCLELLAN JEFFREY D \&.
MAP/LOT: 0075-0008-0014
LOCATION: 59 PATRICK DRIVE 1 100D2ヨ
ACCOUNT: 005891 RE
B00K/PAGE: B14619P47

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,041.00\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,993.68\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 119.87}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,154.56\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005891 RE
NAME: MCLELLAN JEFFREY D \&
MAP/LOT: 0075-0008-0014
LOCATION: 59 PATRICK DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,577.28\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,577.28

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLEOD THOMAS N \& 152 WEEKS ROAD GORHAM ME 04038
}

MCLEOD SUSAN E 4305

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 65,700.00\) \\
BUILDING VALUE & \(\$ 111,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 176,900.00\) \\
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 & \(\$ 167,900.00\) \\
TOTAL TAX & \(\$ 2,669.61\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,669.61\) \\
\hline
\end{tabular}

NAME: MCLEOD THOMAS N \& .
MAP/LOT: 0020-0001-0001
LOCATION: 152 WEEKS ROAD
100023
ACCOUNT: 004657 RE
B00K/PAGE: B6258P272

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\begin{tabular}{|lrr|}
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MUNICIPAL & \(\$ 880.97\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,687.19\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 101.45}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,669.61\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004657 RE
NAME: MCLEOD THOMAS N \&
MAP/LOT: 0020-0001-0001
LOCATION: 152 WEEKS ROAD

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Finance Office
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Gorham, Maine 04038

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLUCAS GORDON E \& \\ MCLUCAS MADELINE 4306 433 SOUTH STREET GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 2,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 2,000.00\) \\
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 & \(\$ 2,000.00\) \\
TOTAL TAX & \(\$ 31.80\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T}\)} & \(\$ 31.80\) \\
\hline
\end{tabular}

NAME: MCLUCAS GORDON E \&.
MAP/LOT: 0005-0017
LOCATION: SOUTH STREET
1 10023
ACCOUNT: 003185 RE
B00K/PAGE: B2990P474

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 10.49\) & \(33.000 \%\) \\
SCHOOL & \(\$ 20.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 1.21}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 31.80\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003185 RE
NAME: MCLUCAS GORDON E \&
MAP/LOT: 0005-0017
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 15.90\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003185 RE
NAME: MCLUCAS GORDON E \&
MAP/LOT: 0005-0017
LOCATION: SOUTH STREET
ACREAGE: 3.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$15.90

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLUCAS GORDON E \& \\ MCLUCAS MADELINE 4307 433 SOUTH STREET GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 9,300.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,300.00\) \\
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 & \(\$ 9,300.00\) \\
TOTAL TAX & \(\$ 147.87\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 147.87\) \\
\hline
\end{tabular}

NAME: MCLUCAS GORDON E \&.
MAP/LOT: 0004-0009-0001
LOCATION: SOUTH STREET
1 10023
ACCOUNT: 004655 RE
B00K/PAGE: B2990P474

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MUNICIPAL & \(\$ 48.80\) & \(33.000 \%\) \\
SCHOOL & \(\$ 93.45\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.62}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 147.87\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004655 RE
NAME: MCLUCAS GORDON E \&
MAP/LOT: 0004-0009-0001
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 73.93\) &
\end{tabular}

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\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCLUCAS GORDON E \& \\ MCLUCAS MADELINE 4308 433 SOUTH STREET GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 59,000.00\) \\
BUILDING VALUE & \(\$ 142,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 201,900.00\) \\
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 & \(\$ 187,500.00\) \\
TOTAL TAX & \(\$ 2,981.25\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T}\)} & \(\$ 2,981.25\) \\
\hline
\end{tabular}

NAME: MCLUCAS GORDON E \&.
MAP/LOT: 0005-0018
LOCATION: 433 SOUTH STREET
1 10023
ACCOUNT: 000214 RE
B00K/PAGE: B2990P474

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 983.81\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,884.15\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 113.29}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,981.25\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

ACCOUNT: 000214 RE
NAME: MCLUCAS GORDON E \&
MAP/LOT: 0005-0018
LOCATION: 433 SOUTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,490.62\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCLUCAS GORDON E \&
MAP/LOT: 0005-0018
LOCATION: 433 SOUTH STREET
ACREAGE: 5.30

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,490.63

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCMAKIN WILLIAM J \& \\ MCMAKIN KIMBERLY \\ 179 HARDING ROAD \\ BRUNSWICK ME 04011
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|l|r|}
\hline LAND VALUE & \(\$ 58,800.00\) \\
BUILDING VALUE & \(\$ 161,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 220,500.00\) \\
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 & \(\$ 220,500.00\) \\
TOTAL TAX & \(\$ 3,505.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,505.95\) \\
\hline
\end{tabular}

NAME: MCMAKIN WILLIAM J \& .
MAP/LOT: 0005-0022
LOCATION: 415 SOUTH STREET 1 100R23
ACCOUNT: 003157 RE
B00K/PAGE: B20815P97

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,156.96\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,215.76\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 133.23}\) & \(\underline{3.800 \%}\) \\
& \(\$ 3,505.95\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
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TOWN OF GORHAM and mail to:

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

ACCOUNT: 003157 RE
NAME: MCMAKIN WILLIAM J \&
MAP/LOT: 0005-0022
LOCATION: 415 SOUTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,752.97\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCMAKIN WILLIAM J \&
MAP/LOT: 0005-0022
LOCATION: 415 SOUTH STREET
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,752.98

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MCMANNUS CAROL G
29 GRAY ROAD
GORHAM ME 04038

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 65,800.00\) \\
BUILDING VALUE & \(\$ 75,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 141,500.00\) \\
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 & \(\$ 141,500.00\) \\
TOTAL TAX & \(\$ 2,249.85\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,249.85\) \\
\hline
\end{tabular}

NAME: MCMANNUS CAROL G.
MAP/LOT: 0100-0028
LOCATION: 29 GRAY ROAD 1 IOURコ3
ACCOUNT: 002388 RE
B00K/PAGE: B25326P148

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 742.45\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,421.91\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 85.49}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,249.85\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002388 RE
NAME: MCMANNUS CAROL G
MAP/LOT: 0100-0028
LOCATION: 29 GRAY ROAD

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MCMENAMY JOHN J
107 BUCK STREET
GORHAM ME 04038

4311

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 74,000.00\) \\
BUILDING VALUE & \(\$ 129,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 203,600.00\) \\
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 & \(\$ 194,600.00\) \\
TOTAL TAX & \(\$ 3,094.14\) \\
LESS PAID TO DATE & \(\$ 9.66\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,084.48\) \\
\hline
\end{tabular}

NAME: MCMENAMY JOHN J.
MAP/LOT: 0076-0037
LOCATION: 107 BUCK STREET 1 10002ヨ
ACCOUNT: 003585 RE
B00K/PAGE: B9657P60

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,021.07\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,955.50\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 117.58}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,094.14\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003585 RE
NAME: MCMENAMY JOHN J
MAP/LOT: 0076-0037
LOCATION: 107 BUCK STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,547.07\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCMENAMY JOHN J
MAP/LOT: 0076-0037
LOCATION: 107 BUCK STREET
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCNALLY DEBRA JEAN \& \\ MCNALLY JEFFREY S \\ 7 KIMBALL WAY \\ GORHAM ME 04038
}

4312

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 66,800.00\) \\
BUILDING VALUE & \(\$ 155,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 222,200.00\) \\
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 & \(\$ 213,200.00\) \\
TOTAL TAX & \(\$ 3,389.88\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 3,389.88\) \\
\hline
\end{tabular}

NAME: MCNALLY DEBRA JEAN \&.
MAP/LOT: 0045-0005-0001
LOCATION: 7 KIMBALL WAY
1 10023
ACCOUNT: 005674 RE
B00K/PAGE: B13239P136

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,118.66\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,142.40\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 128.82}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,389.88\) & \(100.000 \%\) \\
& & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005674 RE
NAME: MCNALLY DEBRA JEAN \&
MAP/LOT: 0045-0005-0001
LOCATION: 7 KIMBALL WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,694.94\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCNALLY MICHAEL J \& \\ MCNALLY ALISON K 139 HARDING BRIDGE ROAD GORHAM ME 04038
}

4313

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 64,700.00\) \\
BUILDING VALUE & \(\$ 133,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 198,100.00\) \\
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 & \(\$ 198,100.00\) \\
TOTAL TAX & \(\$ 3,149.79\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,149.79\) \\
\hline
\end{tabular}

NAME: MCNALLY MICHAEL J \&.
MAP/LOT: 0050-0013-0009
LOCATION: 139 HARDING BRIDGE ROAD
100023
ACCOUNT: 006699 RE
B00K/PAGE: B26027P93

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,039.43\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,990.67\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 119.69}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,149.79\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 006699 RE
NAME: MCNALLY MICHAEL J \&
MAP/LOT: 0050-0013-0009
LOCATION: 139 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,574.89\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006699 RE
NAME: MCNALLY MICHAEL J \&
MAP/LOT: 0050-0013-0009
LOCATION: 139 HARDING BRIDGE ROAD
ACREAGE: 1.01

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,574.90

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCNAMARA DONALD G \& \\ MCNAMARA DARIA C \\ 25 SETTLERS WAY \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 81,100.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 81,100.00\) \\
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 & \(\$ 81,100.00\) \\
TOTAL TAX & \(\$ 1,289.49\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,289.49\) \\
\hline
\end{tabular}

NAME: MCNAMARA DONALD G \&.
MAP/LOT: 0045-0023-0427
LOCATION: 109 GORDON FARMS ROAD
1 10023
ACCOUNT: 006952 RE
B00K/PAGE: B23871P225

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 425.53\) & \(33.000 \%\) \\
SCHOOL & \(\$ 814.96\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 49.00}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,289.49\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006952 RE
NAME: MCNAMARA DONALD G \&
MAP/LOT: 0045-0023-0427
LOCATION: 109 GORDON FARMS ROAD

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

ACCOUNT: 006952 RE
NAME: MCNAMARA DONALD G \&
MAP/LOT: 0045-0023-0427
LOCATION: 109 GORDON FARMS ROAD
ACREAGE: 1.49

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCNAMARA DONALD G \& \\ MCNAMARA DARIA C \\ 25 SETTLER'S WAY \\ GORHAM ME 04038
}

4315

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 112,400.00\) \\
BUILDING VALUE & \(\$ 163,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 275,800.00\) \\
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 & \(\$ 266,800.00\) \\
TOTAL TAX & \(\$ 4,242.12\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,242.12\) \\
\hline
\end{tabular}

NAME: MCNAMARA DONALD G \&.
MAP/LOT: 0043A-0017-0007
LOCATION: 25 SETTLERS WAY
1 10023
ACCOUNT: 003136 RE
B00K/PAGE: B6511P51

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,399.90\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,681.02\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 161.20}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,242.12\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003136 RE
NAME: MCNAMARA DONALD G \&
MAP/LOT: 0043A-0017-0007
LOCATION: 25 SETTLERS WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,121.06\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003136 RE
NAME: MCNAMARA DONALD G \&
MAP/LOT: 0043A-0017-0007
LOCATION: 25 SETTLERS WAY
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCNAMARA KATE E \\ 4316 \\ 41 QUINCY DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 75,300.00\) \\
BUILDING VALUE & \(\$ 125,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 201,100.00\) \\
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 & \(\$ 192,100.00\) \\
TOTAL TAX & \(\$ 3,054.39\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,054.39\) \\
\hline
\end{tabular}

NAME: MCNAMARA KATE E.
MAP/LOT: 0117-0004
LOCATION: 41 QUINCY DRIVE 1 1 OROこヨ
ACCOUNT: 006068 RE
B00K/PAGE: B18510P233

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,007.95\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,930.37\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 116.07}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,054.39\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 006068 RE
NAME: MCNAMARA KATE E
MAP/LOT: 0117-0004
LOCATION: 41 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,527.19\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006068 RE
NAME: MCNAMARA KATE E
MAP/LOT: 0117-0004
LOCATION: 41 QUINCY DRIVE
ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,527.20

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCNAMARA KATE E \\ 4317 \\ 41 QUINCY DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 58,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 58,000.00\) \\
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 & \(\$ 58,000.00\) \\
TOTAL TAX & \(\$ 922.20\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 922.20\) \\
\hline
\end{tabular}

NAME: MCNAMARA KATE E.
MAP/LOT: 0029-0002-0004
LOCATION: 6 CYR DRIVE
1 10023
ACCOUNT: 006400 RE
B00K/PAGE: B24490P107

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 304.33\) & \(33.000 \%\) \\
SCHOOL & \(\$ 582.83\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 35.04}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 922.20\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006400 RE
NAME: MCNAMARA KATE E
MAP/LOT: 0029-0002-0004
LOCATION: 6 CYR DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006400 RE
NAME: MCNAMARA KATE E
MAP/LOT: 0029-0002-0004
LOCATION: 6 CYR DRIVE
ACREAGE: 1.99

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$461.10

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCNEALLY ROBERT W \& \\ MCNEALLY ENID K \\ 20 CARLL LANE \\ GORHAM ME 04038
}

4318

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 12,200.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 12,200.00\) \\
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 & \(\$ 12,200.00\) \\
TOTAL TAX & \(\$ 193.98\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 193.98\) \\
\hline
\end{tabular}

NAME: MCNEALLY ROBERT W \&.
MAP/LOT: 0070-0035
LOCATION: DUNLAP ROAD
1 10023
ACCOUNT: 001872 RE
B00K/PAGE: B2827P96

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 64.01\) & \(33.000 \%\) \\
SCHOOL & \(\$ 122.60\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 7.37}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 193.98\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 001872 RE
NAME: MCNEALLY ROBERT W \&
MAP/LOT: 0070-0035
LOCATION: DUNLAP ROAD
INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 96.99\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MCNEALLY ROBERT W \&
MAP/LOT: 0070-0035
LOCATION: DUNLAP ROAD
ACREAGE: 11.25

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCNEALLY ROBERT W \& \\ MCNEALLY ENID K \\ 20 CARLL LANE \\ GORHAM ME 04038
}

4319

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 410,600.00\) \\
BUILDING VALUE & \(\$ 250,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 661,300.00\) \\
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 & \(\$ 646,900.00\) \\
TOTAL TAX & \(\$ 10,285.71\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 10,285.71\) \\
\hline
\end{tabular}

NAME: MCNEALLY ROBERT W \&.
MAP/LOT: 0070-0034
LOCATION: 20 CARLL LANE 1 10002ヨ
ACCOUNT: 004795 RE
B00K/PAGE: B5096P39

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 3,394.28\) & \(33.000 \%\) \\
SCHOOL & \(\$ 6,500.57\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 90.86}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 10,285.71\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 004795 RE
NAME: MCNEALLY ROBERT W \&
MAP/LOT: 0070-0034
LOCATION: 20 CARLL LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 5,142.85\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004795 RE
NAME: MCNEALLY ROBERT W \&
MAP/LOT: 0070-0034
LOCATION: 20 CARLL LANE
ACREAGE: 198.17

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \(\$ 5,142.86\)}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCPHEE DAVID J \& \\ MCPHEE CHERYL L 4320 \\ 8 GAMBO ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 81,700.00\) \\
BUILDING VALUE & \(\$ 95,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 176,700.00\) \\
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 & \(\$ 167,700.00\) \\
TOTAL TAX & \(\$ 2,666.43\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,666.43\) \\
\hline
\end{tabular}

NAME: MCPHEE DAVID J \&.
MAP/LOT: 0072-0012
LOCATION: 8 GAMBO ROAD 1 1 1002ヨ
ACCOUNT: 001903 RE
B00K/PAGE: B5069P321

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 879.92\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,685.18\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 101.32}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,666.43\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 001903 RE
NAME: MCPHEE DAVID J \&
MAP/LOT: 0072-0012
LOCATION: 8 GAMBO ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,333.21\) & \\
&
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001903 RE
NAME: MCPHEE DAVID J \&
MAP/LOT: 0072-0012
LOCATION: 8 GAMBO ROAD
ACREAGE: 2.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCPHERSON LINDA \\ 4321 \\ 4 K DE LANE \\ GORHAM ME 04038
}

NAME: MCPHERSON LINDA.
MAP/LOT: 0027-0010-0034
LOCATION: 4 K DE LANE
1 10023
ACCOUNT: 004006 RE BOOK/PAGE:

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 22,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 22,600.00\) \\
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 & \(\$ 22,600.00\) \\
TOTAL TAX & \(\$ 359.34\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 359.34\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|c|}{S NOT} \\
\hline \multicolumn{3}{|l|}{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.} \\
\hline \multicolumn{3}{|r|}{chool and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal p} \\
\hline \multicolumn{3}{|l|}{July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April} \\
\hline \multicolumn{3}{|l|}{1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.} \\
\hline \multicolumn{3}{|l|}{Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(\mathbf{4 7 . 2 \%}\) higher.} \\
\hline \multicolumn{3}{|l|}{For information regarding valuation please contact the Assessor's Office at (207) 222-1600.} \\
\hline \multicolumn{3}{|l|}{This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.} \\
\hline \multicolumn{3}{|l|}{After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.} \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{If receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2011 will be published in the Annual Report.}} \\
\hline & & \\
\hline \multicolumn{3}{|l|}{As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.} \\
\hline
\end{tabular}
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 118.58\) & \(33.000 \%\) \\
SCHOOL & \(\$ 227.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 13.65}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 359.34\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 004006 RE
NAME: MCPHERSON LINDA
MAP/LOT: 0027-0010-0034
LOCATION: 4 K DE LANE
DUE DATE
AMOUNT DUE
AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT
FISCAL YEAR 2011

ACCOUNT: 004006 RE
NAME: MCPHERSON LINDA
MAP/LOT: 0027-0010-0034
LOCATION: 4 K DE LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$179.67

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCSHANE MARK E JR 33 SHAWS MILL ROAD GORHAM ME 04038
}

4322

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 70,100.00\) \\
BUILDING VALUE & \(\$ 76,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 146,300.00\) \\
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 & \(\$ 146,300.00\) \\
TOTAL TAX & \(\$ 2,326.17\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,326.17\) \\
\hline
\end{tabular}

NAME: MCSHANE MARK E JR.
MAP/LOT: 0077-0047
LOCATION: 33 SHAWS MILL ROAD 1 10002ヨ
ACCOUNT: 001673 RE
B00K/PAGE: B25342P333

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(\mathbf{4 7 . 2 \%}\) higher.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 767.64\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,470.14\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 88.39}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,326.17\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001673 RE
NAME: MCSHANE MARK E JR
MAP/LOT: 0077-0047
LOCATION: 33 SHAWS MILL ROAD

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCVETTY CHRISTOPHER T \& \\ MCVETTY GAIL E \\ 692 FORT HILL ROAD \\ GORHAM ME 04038
}

4323

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 79,200.00\) \\
BUILDING VALUE & \(\$ 72,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 151,200.00\) \\
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 & \(\$ 151,200.00\) \\
TOTAL TAX & \(\$ 2,404.08\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,404.08\) \\
\hline
\end{tabular}

NAME: MCVETTY CHRISTOPHER T \&.
MAP/LOT: 0084-0005
LOCATION: 692 FORT HILL ROAD 1 10002ヨ
ACCOUNT: 004686 RE
B00K/PAGE: B26341P229

\section*{TAXPAYER'S NOTICE}

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(47.2 \%\) higher.
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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 793.35\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,519.38\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 91.36}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,404.08\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004686 RE
NAME: MCVETTY CHRISTOPHER T \&
MAP/LOT: 0084-0005
LOCATION: 692 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,202.04\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004686 RE
NAME: MCVETTY CHRISTOPHER T \&
MAP/LOT: 0084-0005
LOCATION: 692 FORT HILL ROAD
ACREAGE: 1.43

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,202.04

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MCWILLIAMS MARILYN C \& \\ MCWILLIAMS HAROLD A \\ 4 PIONEER CIRCLE \\ GORHAM ME 04038
}

4324

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 119,700.00\) \\
BUILDING VALUE & \(\$ 192,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 312,300.00\) \\
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 & \(\$ 312,300.00\) \\
TOTAL TAX & \(\$ 4,965.57\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,965.57\) \\
\hline
\end{tabular}

NAME: MCWILLIAMS MARILYN C \&.
MAP/LOT: 0043A-0017-0013
LOCATION: 4 PIONEER CIRCLE
100023
ACCOUNT: 005023 RE
B00K/PAGE: B22765P191

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,638.64\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,138.24\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 188.69}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,965.57\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 005023 RE
NAME: MCWILLIAMS MARILYN C \&
MAP/LOT: 0043A-0017-0013
LOCATION: 4 PIONEER CIRCLE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,482.78\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEACHAM CRISTY L 21 ALEXANDER DRIVE GORHAM ME 04038
}

4325

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 98,800.00\) \\
BUILDING VALUE & \(\$ 249,400.00\) \\
TOTAL：LAND \＆BLDG & \(\$ 348,200.00\) \\
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 & \(\$ 339,200.00\) \\
TOTAL TAX & \(\$ 5,393.28\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 5,393.28\) \\
\hline
\end{tabular}

NAME：MEACHAM CRISTY L．
MAP／LOT：0078－0003－0302
LOCATION： 21 ALEXANDER DRIVE 1 100ロコヨ
ACCOUNT： 004434 RE
B00K／PAGE：B20786P339

\section*{TAXPAYER＇S NOTICE}

\section*{INTEREST AT 7\％PER ANNUM BEGINS 11／16／2010 AND 05／16／2011．}

Notice is hereby given that your county，school and municipal tax is due by \(11 / 15 / 2010\) ．This is the ONLY bill you will receive．This bill covers fiscal period July 1， 2010 through June 30，2011．You have the option to pay the entire amount by 11／15／2010 or you may pay in two installments，the first payment by 11／15／2010 and the second payment by \(05 / 15 / 2011\) ．Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11／16／2010．Interest will be charged on the Second installment at an annual rate of \(7 \%\) from 05／16／2011．As per state statute，the ownership and taxable valuation of all real and personal property subject to taxation，shall be fixed as of April 1st．For this tax bill，that Date is April 1，2010．If you have sold your real estate since April 1，2010，it is your obligation to forward this bill to the current property owners．
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As of August 26， 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\) ．
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,779.78\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,408.55\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 204.94}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,393.28\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT： 004434 RE
NAME：MEACHAM CRISTY L
MAP／LOT：0078－0003－0302
LOCATION： 21 ALEXANDER DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to：

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEADER DAREN \& \\ MEADER JENNIFER 4326 \\ 29 PATRICK DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 65,900.00\) \\
BUILDING VALUE & \(\$ 156,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 222,700.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 222,700.00\) \\
TOTAL TAX & \(\$ 3,540.93\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 3,540.93\) \\
\hline
\end{tabular}

NAME: MEADER DAREN \&.
MAP/LOT: 0075-0008-0010
LOCATION: 29 PATRICK DRIVE
1 10023
ACCOUNT: 005879 RE
B00K/PAGE: B19031P74

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,168.51\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,237.87\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 134.56}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,540.93\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 005879 RE
NAME: MEADER DAREN \&
MAP/LOT: 0075-0008-0010
LOCATION: 29 PATRICK DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,770.46\) & \\
&
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEADER MICHAEL R \& \\ MEADER MICHELLE L 4327 \\ 76 OSSIPEE TRAIL \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 79,100.00\) \\
BUILDING VALUE & \(\$ 144,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 223,200.00\) \\
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 & \(\$ 214,200.00\) \\
TOTAL TAX & \(\$ 3,405.78\) \\
LESS PAID TO DATE & \(\$ 6.68\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,399.10\) \\
\hline
\end{tabular}

NAME: MEADER MICHAEL R \&.
MAP/LOT: 0037-0003-0001
LOCATION: 76 OSSIPEE TRAIL
1 10023
ACCOUNT: 001109 RE
B00K/PAGE: B20658P334

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,123.91\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,152.45\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 129.42}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,405.78\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular}

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

ACCOUNT: 001109 RE
NAME: MEADER MICHAEL R \&
MAP/LOT: 0037-0003-0001
LOCATION: 76 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,702.89\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MEADER MICHAEL R \&
MAP/LOT: 0037-0003-0001
LOCATION: 76 OSSIPEE TRAIL
ACREAGE: 8.13

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,696.21

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEADOW WOOD TOWNHOUSES CRESSEY ROAD 223 FLAGGY MEADOW ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 196,900.00\) \\
BUILDING VALUE & \(\$ 458,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 655,500.00\) \\
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 & \(\$ 655,500.00\) \\
TOTAL TAX & \(\$ 10,422.45\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 10,422.45\) \\
\hline
\end{tabular}

NAME: MEADOW WOOD TOWNHOUSES CRESSEY ROAD.
MAP/LOT: 0038-0024
LOCATION: 68 CRESSEY ROAD 1 100123
ACCOUNT: 002712 RE
B00K/PAGE: B23207P23

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 3,439.41\) & \(33.000 \%\) \\
SCHOOL & \(\$ 6,586.99\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 396.05}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 10,422.45\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\author{
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}

ACCOUNT: 002712 RE
NAME: MEADOW WOOD TOWNHOUSES CRESSEY ROAD
MAP/LOT: 0038-0024
LOCATION: 68 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 5,211.22\) &
\end{tabular}

ACCOUNT: 002712 RE
NAME: MEADOW WOOD TOWNHOUSES CRESSEY ROAD
MAP/LOT: 0038-0024
LOCATION: 68 CRESSEY ROAD
ACREAGE: 4.92

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$5,211.23

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MEANS DOUGLAS S
46 SAMANTHA DRIVE
GORHAM ME 04038
GORHAM ME 04038

```

4329

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 106,200.00\) \\
BUILDING VALUE & \(\$ 119,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 225,600.00\) \\
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 & \(\$ 225,600.00\) \\
TOTAL TAX & \(\$ 3,587.04\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 3,587.04\) \\
\hline
\end{tabular}

NAME: MEANS DOUGLAS S.
MAP/LOT: 0024-0010-0015
LOCATION: 46 SAMANTHA DRIVE
1 10023
ACCOUNT: 006169 RE
B00K/PAGE: B23879P56

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,183.72\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,267.01\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 136.31}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,587.04\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006169 RE
NAME: MEANS DOUGLAS S
MAP/LOT: 0024-0010-0015
LOCATION: 46 SAMANTHA DRIVE
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,793.52\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MEANS DOUGLAS S
MAP/LOT: 0024-0010-0015
LOCATION: 46 SAMANTHA DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,793.52}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEANS JAMES ALTON \\ 12 LEAVITT DRIVE GORHAM ME 04038
}

4330

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 64,000.00\) \\
BUILDING VALUE & \(\$ 149,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 213,400.00\) \\
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 & \(\$ 204,400.00\) \\
TOTAL TAX & \(\$ 3,249.96\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,249.96\) \\
\hline
\end{tabular}

NAME: MEANS JAMES ALTON.
MAP/LOT: 0074-0006-0104
LOCATION: 12 LEAVITT DRIVE 1 100023
ACCOUNT: 006838 RE
BOOK/PAGE: B23419P146

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,072.49\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,053.97\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 123.50}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,249.96\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006838 RE
NAME: MEANS JAMES ALTON
MAP/LOT: 0074-0006-0104
LOCATION: 12 LEAVITT DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEANS JAMES D \& \\ 7 BEATRICE DRIVE \\ GORHAM ME 04038
}

MEANS JOANN 4331

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 93,400.00\) \\
BUILDING VALUE & \(\$ 226,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 320,000.00\) \\
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 & \(\$ 311,000.00\) \\
TOTAL TAX & \(\$ 4,944.90\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,944.90\) \\
\hline
\end{tabular}

NAME: MEANS JAMES D \&.
MAP/LOT: 0005-0026-0019
LOCATION: 7 BEATRICE DRIVE
1 10023
ACCOUNT: 004907 RE
B00K/PAGE: B11979P83

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,631.82\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,125.18\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 187.91}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,944.90\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 004907 RE
NAME: MEANS JAMES D \&
MAP/LOT: 0005-0026-0019
LOCATION: 7 BEATRICE DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,472.45\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MEANS JAMES D \&
MAP/LOT: 0005-0026-0019
LOCATION: 7 BEATRICE DRIVE
ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,472.45

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEANS MICHAEL J 19 CHADWICK DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 64,000.00\) \\
BUILDING VALUE & \(\$ 143,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 207,200.00\) \\
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 & \(\$ 207,200.00\) \\
TOTAL TAX & \(\$ 3,294.48\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 3,294.48\) \\
\hline
\end{tabular}

NAME: MEANS MICHAEL J.
MAP/LOT: 0074-0023-0601
LOCATION: 19 CHADWICK DRIVE 1 10002ヨ
ACCOUNT: 007100 RE
B00K/PAGE: B24995P341

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,087.18\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,082.11\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 125.19}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,294.48\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007100 RE
NAME: MEANS MICHAEL J
MAP/LOT: 0074-0023-0601
LOCATION: 19 CHADWICK DRIVE
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,647.24\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MEANS MICHAEL J
MAP/LOT: 0074-0023-0601
LOCATION: 19 CHADWICK DRIVE
ACREAGE: 5.26

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,647.24

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEEHAN JOHN F \& \\ 84 ALEXANDER DRIVE \\ GORHAM ME 04038
}

KELLEY-MEEHAN SUSAN J 4333

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 105,000.00\) \\
BUILDING VALUE & \(\$ 179,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 284,100.00\) \\
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 & \(\$ 275,100.00\) \\
TOTAL TAX & \(\$ 4,374.09\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,374.09\) \\
\hline
\end{tabular}

NAME: MEEHAN JOHN F \&.
MAP/LOT: 0078-0003-0312
LOCATION: 84 ALEXANDER DRIVE 1 IOD23
ACCOUNT: 001274 RE
B00K/PAGE: B22203P256

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,443.45\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,764.42\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 166.22}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,374.09\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001274 RE
NAME: MEEHAN JOHN F \&
MAP/LOT: 0078-0003-0312
LOCATION: 84 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,187.04\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MEEHAN JOHN F \&
MAP/LOT: 0078-0003-0312
LOCATION: 84 ALEXANDER DRIVE
ACREAGE: 4.80

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,187.05

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEGA INDUSTRIES REALTY LLC \\ 28 SANFORD DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 172,300.00\) \\
BUILDING VALUE & \(\$ 1,052,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 1,224,600.00\) \\
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 & \(\$ 1,224,600.00\) \\
TOTAL TAX & \(\$ 19,471.14\) \\
LESS PAID TO DATE & \(\$ 17.11\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 19,454.03\) \\
\hline
\end{tabular}

NAME: MEGA INDUSTRIES REALTY LLC.
MAP/LOT: 0012-0033-0014
LOCATION: 28 SANFORD DRIVE 1 1 OROこヨ
ACCOUNT: 000604 RE
B00K/PAGE: B15849P90

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 6,425.48\) & \(33.000 \%\) \\
SCHOOL & \(\$ 12,305.76\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 739.90}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 19,471.14\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
REMITTANCE INSTRUCTIONS
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TOWN OF GORHAM and mail to:
TOWN OF GORHAM
Finance Office
75 South St., Ste\#1
Gorham, Maine 04038

ACCOUNT: 000604 RE
NAME: MEGA INDUSTRIES REALTY LLC
MAP/LOT: 0012-0033-0014
LOCATION: 28 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 9,735.57\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000604 RE
NAME: MEGA INDUSTRIES REALTY LLC
MAP/LOT: 0012-0033-0014
LOCATION: 28 SANFORD DRIVE
ACREAGE: 2.83

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$9,718.46

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEGGISON DALE N \& \\ MEGGISON JACQUELINE K \\ 150 SEBAGO LAKE ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 75,000.00\) \\
BUILDING VALUE & \(\$ 99,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 174,200.00\) \\
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 & \(\$ 165,200.00\) \\
TOTAL TAX & \(\$ 2,626.68\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,626.68\) \\
\hline
\end{tabular}

NAME: MEGGISON DALE N \&.
MAP/LOT: 0072-0002
LOCATION: 150 SEBAGO LAKE ROAD 1 100D2ヨ
ACCOUNT: 000643 RE
B00K/PAGE: B13770P347

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 866.80\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,660.06\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 99.81}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,626.68\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000643 RE
NAME: MEGGISON DALE N \&
MAP/LOT: 0072-0002
LOCATION: 150 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,313.34\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000643 RE
NAME: MEGGISON DALE N \&
MAP/LOT: 0072-0002
LOCATION: 150 SEBAGO LAKE ROAD
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MEGGISON JANE
175 SOUTH STREET
GORHAM ME 04038

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 101,900.00\) \\
BUILDING VALUE & \(\$ 100,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 202,500.00\) \\
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 & \(\$ 193,500.00\) \\
TOTAL TAX & \(\$ 3,076.65\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,076.65\) \\
\hline
\end{tabular}

NAME: MEGGISON JANE.
MAP/LOT: 0104-0012
LOCATION: 175 SOUTH STREET 1 IOR23
ACCOUNT: 000829 RE
B00K/PAGE: B10701P228

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,015.29\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,944.44\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 116.91}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,076.65\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000829 RE
NAME: MEGGISON JANE
MAP/LOT: 0104-0012
LOCATION: 175 SOUTH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,538.32\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000829 RE
NAME: MEGGISON JANE
MAP/LOT: 0104-0012
LOCATION: 175 SOUTH STREET
ACREAGE: 1.10

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,538.33

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEGGISON RICHARD W \& \\ MEGGISON CHARLOTTE M \\ 158 O'ROAK ROAD \\ CORINTH ME 04427
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 89,900.00\) \\
BUILDING VALUE & \(\$ 102,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 191,900.00\) \\
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 & \(\$ 191,900.00\) \\
TOTAL TAX & \(\$ 3,051.21\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,051.21\) \\
\hline
\end{tabular}

NAME: MEGGISON RICHARD W \&.
MAP/LOT: 0053-0037-0001
LOCATION: 29 SEBAGO LAKE ROAD 1 10DDコ3
ACCOUNT: 001437 RE
B00K/PAGE: B23613P198

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,006.90\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,928.36\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 115.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,051.21\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular}

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

ACCOUNT: 001437 RE
NAME: MEGGISON RICHARD W \&
MAP/LOT: 0053-0037-0001
LOCATION: 29 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,525.60\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MEGGISON RICHARD W \&
MAP/LOT: 0053-0037-0001
LOCATION: 29 SEBAGO LAKE ROAD
ACREAGE: 2.05

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,525.61

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEGGISON WILLIAM E \& \\ MEGGISON MICHELLE J \\ 11 RANGELEY WAY \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 70,800.00\) \\
BUILDING VALUE & \(\$ 100,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 170,800.00\) \\
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 & \(\$ 170,800.00\) \\
TOTAL TAX & \(\$ 2,715.72\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,715.72\) \\
\hline
\end{tabular}

NAME: MEGGISON WILLIAM E \&.
MAP/LOT: 0029-0004-0201
LOCATION: 11 RANGELEY WAY
1 10023
ACCOUNT: 006435 RE
B00K/PAGE: B17646P168

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 896.19\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,716.34\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 103.20}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,715.72\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 006435 RE
NAME: MEGGISON WILLIAM E \&
MAP/LOT: 0029-0004-0201
LOCATION: 11 RANGELEY WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,357.86\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MEGGISON WILLIAM E \&
MAP/LOT: 0029-0004-0201
LOCATION: 11 RANGELEY WAY
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,357.86

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEGGISON WILLIAM S \& \\ MEGGISON BARBARA A \\ 190 COUNTY ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$63, 400.00 \\
\hline BUILDING VALUE & \$90,800.00 \\
\hline TOTAL: LAND \& BLDG & \$154,200.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$145,200.00 \\
\hline TOTAL TAX & \$2,308.68 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$2,308.68 \\
\hline
\end{tabular}

NAME: MEGGISON WILLIAM S \&.
MAP/LOT: 0004-0001-0002
LOCATION: 190 COUNTY ROAD llOD2ヨ
ACCOUNT: 001641 RE
B00K/PAGE: B5098P80

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 761.86\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,459.09\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 87.73}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,308.68\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001641 RE
NAME: MEGGISON WILLIAM S \&
MAP/LOT: 0004-0001-0002
LOCATION: 190 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,154.34\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001641 RE
NAME: MEGGISON WILLIAM S \&
MAP/LOT: 0004-0001-0002
LOCATION: 190 COUNTY ROAD
ACREAGE: 6.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,154.34

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MELLONE JOSEPH A \& 9 RAINBOW LANE GORHAM ME 04038
}

MELLONE LYNN M 4340

NAME: MELLONE JOSEPH A \&.
MAP/LOT: 0097-0031-0001
LOCATION: 9 RAINBOW LANE
1 10023
ACCOUNT: 003267 RE
B00K/PAGE: B14704P41

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 816.43\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,563.59\) & \(63.200 \%\) \\
COUNTY & \(\$ 94.01\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,474.04\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003267 RE
NAME: MELLONE JOSEPH A \&
MAP/LOT: 0097-0031-0001
LOCATION: 9 RAINBOW LANE

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}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MELSON THOMAS \\ 4341 \\ 185 OSSIPEE TRAIL \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 46,700.00\) \\
BUILDING VALUE & \(\$ 111,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 158,300.00\) \\
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 & \(\$ 143,900.00\) \\
TOTAL TAX & \(\$ 2,288.01\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T}\)} & \(\$ 2,288.01\) \\
\hline
\end{tabular}

NAME: MELSON THOMAS.
MAP/LOT: 0113-0006
LOCATION: 185 OSSIPEE TRAIL 1 100D2ヨ
ACCOUNT: 002777 RE
BOOK/PAGE: B7872P85

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 755.04\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,446.02\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 86.94}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,288.01\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 002777 RE
NAME: MELSON THOMAS
MAP/LOT: 0113-0006
LOCATION: 185 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,144.00\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MENDOZA BETHANNE \\ 168 DINGLEY SPRING ROAD \\ GORHAM ME 04038
}

4342

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 60,000.00\) \\
BUILDING VALUE & \(\$ 71,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 131,100.00\) \\
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 & \(\$ 131,100.00\) \\
TOTAL TAX & \(\$ 2,084.49\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,084.49\) \\
\hline
\end{tabular}

NAME: MENDOZA BETHANNE.
MAP/LOT: 0077-0019
LOCATION: 168 DINGLEY SPRING ROAD 1 100023
ACCOUNT: 002751 RE
B00K/PAGE: B2581P497

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 687.88\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,317.40\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 79.21}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,084.49\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002751 RE
NAME: MENDOZA BETHANNE
MAP/LOT: 0077-0019
LOCATION: 168 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,042.24\) & \\
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002751 RE
NAME: MENDOZA BETHANNE
MAP/LOT: 0077-0019
LOCATION: 168 DINGLEY SPRING ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,042.25

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MERCIER DONALD R \&
12 MERCIER WAY
GORHAM ME 04038

```
MERCIER DIANE T 4343

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 91,500.00\) \\
BUILDING VALUE & \(\$ 121,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 213,200.00\) \\
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 & \(\$ 204,200.00\) \\
TOTAL TAX & \(\$ 3,246.78\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,246.78\) \\
\hline
\end{tabular}

NAME: MERCIER DONALD R \&.
MAP/LOT: 0045-0023-0001
LOCATION: 12 MERCIER WAY
100023
ACCOUNT: 002433 RE
B00K/PAGE: B15851P198

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,071.44\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,051.96\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 123.38}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,246.78\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 002433 RE
NAME: MERCIER DONALD R \&
MAP/LOT: 0045-0023-0001
LOCATION: 12 MERCIER WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,623.39\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MERCIER DONALD R \&
MAP/LOT: 0045-0023-0001
LOCATION: 12 MERCIER WAY
ACREAGE: 4.02

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,623.39

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERCIER DOUGLAS \& \\ MERCIER PAMELA A 18 HERRICK ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 105,700.00\) \\
BUILDING VALUE & \(\$ 316,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 421,900.00\) \\
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 & \(\$ 421,900.00\) \\
TOTAL TAX & \(\$ 6,708.21\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 6,708.21\) \\
\hline
\end{tabular}

NAME: MERCIER DOUGLAS \&.
MAP/LOT: 0114-0006
LOCATION: 18 HERRICK ROAD 1 10002ヨ
ACCOUNT: 004956 RE
B00K/PAGE: B17712P225

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 2,213.71\) & \(33.000 \%\) \\
SCHOOL & \(\$ 4,239.59\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 254.91}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 6,708.21\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 004956 RE
NAME: MERCIER DOUGLAS \&
MAP/LOT: 0114-0006
LOCATION: 18 HERRICK ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 3,354.10\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004956 RE
NAME: MERCIER DOUGLAS \&
MAP/LOT: 0114-0006
LOCATION: 18 HERRICK ROAD
ACREAGE: 7.46

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERCIER MICHAEL \\ 4345 \\ 147 OSSIPEE TRAIL \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 72,800.00\) \\
BUILDING VALUE & \(\$ 76,400.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 149,200.00\) \\
TOTAL TAX & \(\$ 2,372.28\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,372.28\) \\
\hline
\end{tabular}

NAME: MERCIER MICHAEL.
MAP/LOT: 0060-0006
LOCATION: 147 OSSIPEE TRAIL 1 100D2ヨ
ACCOUNT: 002699 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 782.85\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,499.28\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 90.15}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,372.28\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 002699 RE
NAME: MERCIER MICHAEL
MAP/LOT: 0060-0006
LOCATION: 147 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,186.14\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002699 RE
NAME: MERCIER MICHAEL
MAP/LOT: 0060-0006
LOCATION: 147 OSSIPEE TRAIL
ACREAGE: 6.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,186.14

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERCIER MICHAEL \& \\ 10 FRANKLIN DRIVE \\ GORHAM ME 04038
}

MERCIER NOELLE 4346

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 80,000.00\) \\
BUILDING VALUE & \(\$ 144,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 224,200.00\) \\
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 & \(\$ 224,200.00\) \\
TOTAL TAX & \(\$ 3,564.78\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,564.78\) \\
\hline
\end{tabular}

NAME: MERCIER MICHAEL \&.
MAP/LOT: 0089-0034-0004
LOCATION: 10 FRANKLIN DRIVE
1 10023
ACCOUNT: 006901 RE
B00K/PAGE: B26537P57

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,176.38\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,252.94\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 135.46}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,564.78\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 006901 RE
NAME: MERCIER MICHAEL \&
MAP/LOT: 0089-0034-0004
LOCATION: 10 FRANKLIN DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,782.39\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006901 RE
NAME: MERCIER MICHAEL \&
MAP/LOT: 0089-0034-0004
LOCATION: 10 FRANKLIN DRIVE
ACREAGE: 2.80

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,782.39

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEREDITH DONALD W \& \\ MEREDITH DEBORAH L \\ 20 MAPLE RIDGE ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 63,500.00\) \\
BUILDING VALUE & \(\$ 79,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 143,300.00\) \\
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 & \(\$ 143,300.00\) \\
TOTAL TAX & \(\$ 2,278.47\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,278.47\) \\
\hline
\end{tabular}

NAME: MEREDITH DONALD W \&.
MAP/LOT: 0084-0018-0315
LOCATION: 20 MAPLE RIDGE ROAD 1 10002ヨ
ACCOUNT: 003919 RE
B00K/PAGE: B22011P122

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 751.90\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,439.99\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 86.58}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,278.47\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

\author{
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}

ACCOUNT: 003919 RE
NAME: MEREDITH DONALD W \&
MAP/LOT: 0084-0018-0315
LOCATION: 20 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,139.23\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003919 RE
NAME: MEREDITH DONALD W \&
MAP/LOT: 0084-0018-0315
LOCATION: 20 MAPLE RIDGE ROAD
ACREAGE: 0.66

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,139.24

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEROLA ALBERT \\ 4348 \\ 12 CEDAR CIRCLE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 17,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 17,600.00\) \\
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 & \(\$ 8,600.00\) \\
TOTAL TAX & \(\$ 136.74\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 136.74\) \\
\hline
\end{tabular}

NAME: MEROLA ALBERT.
MAP/LOT: 0002-0001-0100
LOCATION: 12 CEDAR CIRCLE 1 100D2ヨ
ACCOUNT: 000336 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 45.12\) & \(33.000 \%\) \\
SCHOOL & \(\$ 86.42\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.20}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 136.74\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000336 RE
NAME: MEROLA ALBERT
MAP/LOT: 0002-0001-0100
LOCATION: 12 CEDAR CIRCLE
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 68.37\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000336 RE
NAME: MEROLA ALBERT
MAP/LOT: 0002-0001-0100
LOCATION: 12 CEDAR CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEROLA DENISE \& \\ MEROLA ALBERT \\ 105 PLUMMER ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 27,700.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 27,700.00\) \\
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 & \(\$ 27,700.00\) \\
TOTAL TAX & \(\$ 440.43\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O M ~}\)} & \(\$ 440.43\) \\
\hline
\end{tabular}

NAME: MEROLA DENISE \&.
MAP/LOT: 0086-0006-0206
LOCATION: 18 ELEXIS DRIVE 1001
ACCOUNT: 007250 RE
B00K/PAGE: B16438P49

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 145.34\) & \(33.000 \%\) \\
SCHOOL & \(\$ 278.35\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 16.74}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 440.43\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007250 RE
NAME: MEROLA DENISE \&
MAP/LOT: 0086-0006-0206
LOCATION: 18 ELEXIS DRIVE

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEROLA DENISE \& \\ MEROLA ALBERT \\ 105 PLUMMER ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 18,300.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 18,300.00\) \\
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 & \(\$ 18,300.00\) \\
TOTAL TAX & \(\$ 290.97\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 290.97\) \\
\hline
\end{tabular}

NAME: MEROLA DENISE \&.
MAP/LOT: 0086-0006-0201
LOCATION: 9 ELEXIS DRIVE
1 10023
ACCOUNT: 007230 RE
B00K/PAGE: B16438P49

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 96.02\) & \(33.000 \%\) \\
SCHOOL & \(\$ 183.89\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 11.06}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 290.97\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007230 RE
NAME: MEROLA DENISE \&
MAP/LOT: 0086-0006-0201
LOCATION: 9 ELEXIS DRIVE
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 145.48\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MEROLA DENISE \&
MAP/LOT: 0086-0006-0201
LOCATION: 9 ELEXIS DRIVE
ACREAGE: 2.35

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$145.49

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEROLA DENISE \& \\ MEROLA ALBERT \\ 105 PLUMMER ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 16,800.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 16,800.00\) \\
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 & \(\$ 16,800.00\) \\
TOTAL TAX & \(\$ 267.12\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 267.12\) \\
\hline
\end{tabular}

NAME: MEROLA DENISE \&.
MAP/LOT: 0086-0006-0203
LOCATION: 27 ELEXIS DRIVE 1 10002ヨ
ACCOUNT: 007228 RE
B00K/PAGE: B16438P49

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 88.15\) & \(33.000 \%\) \\
SCHOOL & \(\$ 168.82\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 10.15}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 267.12\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007228 RE
NAME: MEROLA DENISE \&
MAP/LOT: 0086-0006-0203
LOCATION: 27 ELEXIS DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEROLA DENISE \& \\ MEROLA ALBERT \\ 105 PLUMMER ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline 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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 410.22\) \\
\hline
\end{tabular}

NAME: MEROLA DENISE \&.
MAP/LOT: 0086-0006-0205
LOCATION: 36 ELEXIS DRIVE 1 100123
ACCOUNT: 007246 RE
B00K/PAGE: B16438P49

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 135.37\) & \(33.000 \%\) \\
SCHOOL & \(\$ 259.26\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 15.59}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 410.22\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007246 RE
NAME: MEROLA DENISE \&
MAP/LOT: 0086-0006-0205
LOCATION: 36 ELEXIS DRIVE

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MEROLA DENISE \&
MAP/LOT: 0086-0006-0205
LOCATION: 36 ELEXIS DRIVE
ACREAGE: 5.03

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$205.11

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEROLA DENISE \& \\ MEROLA ALBERT \\ 105 PLUMMER ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 21,300.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 21,300.00\) \\
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 & \(\$ 21,300.00\) \\
TOTAL TAX & \(\$ 338.67\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 338.67\) \\
\hline
\end{tabular}

NAME: MEROLA DENISE \&.
MAP/LOT: 0086-0006-0204
LOCATION: 35 ELEXIS DRIVE
1 10023
ACCOUNT: 007247 RE
B00K/PAGE: B16438P49

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 111.76\) & \(33.000 \%\) \\
SCHOOL & \(\$ 214.04\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 12.87}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 338.67\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007247 RE
NAME: MEROLA DENISE \&
MAP/LOT: 0086-0006-0204
LOCATION: 35 ELEXIS DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEROLA DENISE \& \\ MEROLA ALBERT \\ 105 PLUMMER ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 74,100.00\) \\
BUILDING VALUE & \(\$ 234,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 309,000.00\) \\
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 & \(\$ 300,000.00\) \\
TOTAL TAX & \(\$ 4,770.00\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,770.00\) \\
\hline
\end{tabular}

NAME: MEROLA DENISE \&.
MAP/LOT: 0086-0006-0202
LOCATION: 105 PLUMMER ROAD 1 10002ヨ
ACCOUNT: 007249 RE
B00K/PAGE: B16438P49

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,574.10\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,014.64\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 181.26}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,770.00\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\author{
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}

ACCOUNT: 007249 RE
NAME: MEROLA DENISE \&
MAP/LOT: 0086-0006-0202
LOCATION: 105 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,385.00\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007249 RE
NAME: MEROLA DENISE \&
MAP/LOT: 0086-0006-0202
LOCATION: 105 PLUMMER ROAD
ACREAGE: 2.66

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$2,385.00}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MEROLA MEGAN 9 FOREST CIRCLE

```

GORHAM ME 04038

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 37,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 37,400.00\) \\
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 & \(\$ 37,400.00\) \\
TOTAL TAX & \(\$ 594.66\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 594.66\) \\
\hline
\end{tabular}

NAME: MEROLA MEGAN.
MAP/LOT: 0002-0001-0074
LOCATION: 9 FOREST CIRCLE
ACCOUNT: 001950 RE
B00K/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 196.24\) & \(33.000 \%\) \\
SCHOOL & \(\$ 375.83\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 22.60}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 594.66\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 001950 RE
NAME: MEROLA MEGAN
MAP/LOT: 0002-0001-0074
LOCATION: 9 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 297.33\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001950 RE
NAME: MEROLA MEGAN
MAP/LOT: 0002-0001-0074
LOCATION: 9 FOREST CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERRIFIELD JO-ANN P 195 NORTH GORHAM ROAD GORHAM ME 04038
}

4356

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 88,700.00\) \\
BUILDING VALUE & \(\$ 228,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 317,300.00\) \\
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 & \(\$ 308,300.00\) \\
TOTAL TAX & \(\$ 4,901.97\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 4,901.97\) \\
\hline
\end{tabular}

NAME: MERRIFIELD JO-ANN P.
MAP/LOT: 0096-0006-0003
LOCATION: 195 NORTH GORHAM ROAD
100023
ACCOUNT: 005632 RE
B00K/PAGE: B12459P257

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,617.65\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,098.05\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 186.27}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,901.97\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005632 RE
NAME: MERRIFIELD JO-ANN P
MAP/LOT: 0096-0006-0003
LOCATION: 195 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,450.98\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005632 RE
NAME: MERRIFIELD JO-ANN P
MAP/LOT: 0096-0006-0003
LOCATION: 195 NORTH GORHAM ROAD
ACREAGE: 4.99

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,450.99

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MERRIFIELD ANDREA T
8 SAMANTHA DRIVE
GORHAM ME 04038

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 106,200.00\) \\
BUILDING VALUE & \(\$ 116,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 222,300.00\) \\
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 & \(\$ 222,300.00\) \\
TOTAL TAX & \(\$ 3,534.57\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 3,534.57\) \\
\hline
\end{tabular}

NAME: MERRIFIELD ANDREA T.
MAP/LOT: 0024-0010-0003
LOCATION: 8 SAMANTHA DRIVE
1 10023
ACCOUNT: 006157 RE
B00K/PAGE: B17915P199

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,166.41\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,233.85\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 134.31}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,534.57\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006157 RE
NAME: MERRIFIELD ANDREA T
MAP/LOT: 0024-0010-0003
LOCATION: 8 SAMANTHA DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERRIFIELD CHESTER W JR \& \\ MERRIFIELD EDNA L 130A SEBAGO LAKE ROAD GORHAM ME 04038
}

4358

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 54,700.00\) \\
BUILDING VALUE & \(\$ 76,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 131,400.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 122,400.00\) \\
TOTAL TAX & \(\$ 1,946.16\) \\
LESS PAID TO DATE & \(\$ 400.32\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,545.84\) \\
\hline
\end{tabular}

NAME: MERRIFIELD CHESTER W JR \&.
MAP/LOT: 0069-0036
LOCATION: 130 SEBAGO LAKE ROAD
1 10023
ACCOUNT: 004474 RE
B00K/PAGE: B12513P90

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 642.23\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,229.97\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 73.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,946.16\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004474 RE
NAME: MERRIFIELD CHESTER W JR \&
MAP/LOT: 0069-0036
LOCATION: 130 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 973.08\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004474 RE
NAME: MERRIFIELD CHESTER W JR \&
MAP/LOT: 0069-0036
LOCATION: 130 SEBAGO LAKE ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$572.76

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERRIFIELD JO-ANN P 195 NORTH GORHAM ROAD GORHAM ME 04038
}

4359

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 50,300.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 50,300.00\) \\
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 & \(\$ 50,300.00\) \\
TOTAL TAX & \(\$ 799.77\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 799.77\) \\
\hline
\end{tabular}

NAME: MERRIFIELD JO-ANN P.
MAP/LOT: 0090-0011
LOCATION: 274 SEBAGO LAKE ROAD
ACCOUNT: 001587 RE
B00K/PAGE: B14358P254
100023

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 263.92\) & \(33.000 \%\) \\
SCHOOL & \(\$ 505.45\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 30.39}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 799.77\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001587 RE
NAME: MERRIFIELD JO-ANN P
MAP/LOT: 0090-0011
LOCATION: 274 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 399.88\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001587 RE
NAME: MERRIFIELD JO-ANN P
MAP/LOT: 0090-0011
LOCATION: 274 SEBAGO LAKE ROAD
ACREAGE: 10.20

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$399.89

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERRIFIELD LAWRENCE M JR \\ PO BOX 813 \\ NAPLES ME 04055
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|l|r|}
\hline LAND VALUE & \(\$ 94,100.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 94,100.00\) \\
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 & \(\$ 94,100.00\) \\
TOTAL TAX & \(\$ 1,496.19\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,496.19\) \\
\hline
\end{tabular}

NAME: MERRIFIELD LAWRENCE M JR.
MAP/LOT: 0096-0006-0002
LOCATION: 195 NORTH GORHAM ROAD
1 10023
ACCOUNT: 004096 RE
B00K/PAGE: B17704P345

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lcr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 493.74\) & \(33.000 \%\) \\
SCHOOL & \(\$ 945.59\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 56.86}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,496.19\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

ACCOUNT: 004096 RE
NAME: MERRIFIELD LAWRENCE M JR
MAP/LOT: 0096-0006-0002
LOCATION: 195 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 748.09\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004096 RE
NAME: MERRIFIELD LAWRENCE M JR
MAP/LOT: 0096-0006-0002
LOCATION: 195 NORTH GORHAM ROAD
ACREAGE: 20.01

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$748.10

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERRIFIELD LYLE \& \\ MERRIFIELD JO-ANN 4361 \\ 195 NORTH GORHAM ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 63,100.00\) \\
BUILDING VALUE & \(\$ 67,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 130,900.00\) \\
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 & \(\$ 121,900.00\) \\
TOTAL TAX & \(\$ 1,938.21\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,938.21\) \\
\hline
\end{tabular}

NAME: MERRIFIELD LYLE \&.
MAP/LOT: 0090-0012
LOCATION: 331 SEBAGO LAKE ROAD 1 100023
ACCOUNT: 003982 RE
B00K/PAGE: B22320P81

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 639.61\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,224.95\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 73.65}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,938.21\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 003982 RE
NAME: MERRIFIELD LYLE \&
MAP/LOT: 0090-0012
LOCATION: 331 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003982 RE
NAME: MERRIFIELD LYLE \&
MAP/LOT: 0090-0012
LOCATION: 331 SEBAGO LAKE ROAD
ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$969.11

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MERRIFIELD PERCES L
336 SEBAGO LAKE ROAD
GORHAM ME 04038

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 63,500.00\) \\
BUILDING VALUE & \(\$ 55,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 119,200.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 110,200.00\) \\
TOTAL TAX & \(\$ 1,752.18\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,752.18\) \\
\hline
\end{tabular}

NAME: MERRIFIELD PERCES L.
MAP/LOT: 0090-0011-0001
LOCATION: 336 SEBAGO LAKE ROAD
1 10023
ACCOUNT: 005929 RE
BOOK/PAGE:

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 578.22\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,107.38\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 66.58}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,752.18\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005929 RE
NAME: MERRIFIELD PERCES L
MAP/LOT: 0090-0011-0001
LOCATION: 336 SEBAGO LAKE ROAD

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERRILL BRUCE M \＆ \\ MERRILL PAMELA J 64 UNDERHILL DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 73,300.00\) \\
BUILDING VALUE & \(\$ 170,200.00\) \\
TOTAL：LAND \＆BLDG & \(\$ 243,500.00\) \\
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 & \(\$ 234,500.00\) \\
TOTAL TAX & \(\$ 3,728.55\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,728.55\) \\
\hline
\end{tabular}

NAME：MERRILL BRUCE M \＆．
MAP／LOT：0091－0011－0213
LOCATION： 64 UNDERHILL DRIVE 1 100ロコヨ
ACCOUNT： 001912 RE
BOOK／PAGE：B16172P244

\section*{TAXPAYER＇S NOTICE}

\section*{INTEREST AT 7\％PER ANNUM BEGINS 11／16／2010 AND 05／16／2011．}

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As of August 26， 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\) ．
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,230.42\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,356.44\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 141.68}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,728.55\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT： 001912 RE
NAME：MERRILL BRUCE M \＆
MAP／LOT：0091－0011－0213
LOCATION： 64 UNDERHILL DRIVE

INTEREST BEGINS ON 05／16／2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,864.27\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME：MERRILL BRUCE M \＆
MAP／LOT：0091－0011－0213
LOCATION： 64 UNDERHILL DRIVE
ACREAGE： 0.92

INTEREST BEGINS ON 11／16／2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11／15／2010 \＄1，864．28

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERRILL CHRISTINA \\ 4364 153 DINGLEY SPRING ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 64,500.00\) \\
BUILDING VALUE & \(\$ 90,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 155,000.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 155,000.00\) \\
TOTAL TAX & \(\$ 2,464.50\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 2,464.50\) \\
\hline
\end{tabular}

NAME: MERRILL CHRISTINA.
MAP/LOT: 0076-0030
LOCATION: 153 DINGLEY SPRING ROAD lOURコ
ACCOUNT: 002921 RE
B00K/PAGE: B12130P99

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 813.29\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,557.56\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 93.65}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,464.50\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002921 RE
INTEREST BEGINS ON 05/16/2011
NAME: MERRILL CHRISTINA
MAP/LOT: 0076-0030
LOCATION: 153 DINGLEY SPRING ROAD
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,232.25\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002921 RE
NAME: MERRILL CHRISTINA
MAP/LOT: 0076-0030
LOCATION: 153 DINGLEY SPRING ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,232.25

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERRILL JEFFREY C \& \\ MERRILL JAYNE M 4365 \\ 15 LAWN AVENUE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 61,200.00\) \\
BUILDING VALUE & \(\$ 67,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 128,700.00\) \\
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 & \(\$ 119,700.00\) \\
TOTAL TAX & \(\$ 1,903.23\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,903.23\) \\
\hline
\end{tabular}

NAME: MERRILL JEFFREY C \&.
MAP/LOT: 0108-0027
LOCATION: 15 LAWN AVENUE
1 10023
ACCOUNT: 001296 RE
B00K/PAGE: B12140P151

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 628.07\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,202.84\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 72.32}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,903.23\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001296 RE
NAME: MERRILL JEFFREY C \&
MAP/LOT: 0108-0027
LOCATION: 15 LAWN AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MERRILL JEFFREY C \&
MAP/LOT: 0108-0027
LOCATION: 15 LAWN AVENUE
ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$951.62

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MERRILL CHRISTINA
153 DINGLEY SPRINGS ROAD
GORHAM ME 04038 GORHAM ME 04038

```

4366

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline 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 & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 769.56\) \\
\hline
\end{tabular}

NAME: MERRILL CHRISTINA.
MAP/LOT: 0076-0027-0001
LOCATION: DINGLEY SPRING ROAD
ACCOUNT: 002447 RE
B00K/PAGE: B12130P99

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 253.95\) & \(33.000 \%\) \\
SCHOOL & \(\$ 486.36\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 29.24}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 769.56\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002447 RE
NAME: MERRILL CHRISTINA
MAP/LOT: 0076-0027-0001
LOCATION: DINGLEY SPRING ROAD

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERRIMAN CHERYL \\ 4367 \\ 52 MAPLE DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 59,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 59,000.00\) \\
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 & \(\$ 50,000.00\) \\
TOTAL TAX & \(\$ 795.00\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{~}\)} & \(\$ 795.00\) \\
\hline
\end{tabular}

NAME: MERRIMAN CHERYL.
MAP/LOT: 0015-0007-0213
LOCATION: 52 MAPLE DRIVE
1 10023
ACCOUNT: 003329 RE
B00K/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 262.35\) & \(33.000 \%\) \\
SCHOOL & \(\$ 502.44\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 30.21}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 795.00\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 003329 RE
NAME: MERRIMAN CHERYL
MAP/LOT: 0015-0007-0213
LOCATION: 52 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{l|l|l|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MERRIMAN CHERYL
MAP/LOT: 0015-0007-0213
LOCATION: 52 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$397.50

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERRIMAN JOHN C JR \\ 4368 \\ 103 FINN PARKER ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 57,600.00\) \\
BUILDING VALUE & \(\$ 82,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 140,000.00\) \\
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 & \(\$ 131,000.00\) \\
TOTAL TAX & \(\$ 2,082.90\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,082.90\) \\
\hline
\end{tabular}

NAME: MERRIMAN JOHN C JR.
MAP/LOT: 0055-0003
LOCATION: 103 FINN PARKER ROAD 1 100D2ヨ
ACCOUNT: 003121 RE
B00K/PAGE: B10369P198

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 687.36\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,316.39\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 79.15}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,082.90\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 003121 RE
NAME: MERRIMAN JOHN C JR
MAP/LOT: 0055-0003
LOCATION: 103 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,041.45\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003121 RE
NAME: MERRIMAN JOHN C JR
MAP/LOT: 0055-0003
LOCATION: 103 FINN PARKER ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,041.45

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERROW KATE \& \\ MERROW PETER 4369 \\ 106 DOW ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 57,600.00\) \\
BUILDING VALUE & \(\$ 71,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 129,100.00\) \\
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 & \(\$ 129,100.00\) \\
TOTAL TAX & \(\$ 2,052.69\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,052.69\) \\
\hline
\end{tabular}

NAME: MERROW KATE \&
MAP/LOT: 0056-0017
LOCATION: 106 DOW ROAD
100023
ACCOUNT: 000067 RE
B00K/PAGE: B21887P299

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 677.39\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,297.30\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 78.00}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,052.69\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

FISCAL YEAR 2011

ACCOUNT: 000067 RE
NAME: MERROW KATE \&
MAP/LOT: 0056-0017
LOCATION: 106 DOW ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,026.34\) & \\
&
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000067 RE
NAME: MERROW KATE \&
MAP/LOT: 0056-0017
LOCATION: 106 DOW ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,026.35

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERSEREAU MANNING C 4370 \\ 16 FLAVELL ROAD \\ GROTON MA 01450
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 93,600.00\) \\
BUILDING VALUE & \(\$ 125,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 218,800.00\) \\
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 & \(\$ 218,800.00\) \\
TOTAL TAX & \(\$ 3,478.92\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,478.92\) \\
\hline
\end{tabular}

NAME: MERSEREAU MANNING C.
MAP/LOT: 0027-0001-0421
LOCATION: 10 MARATHON AVENUE
1 10023
ACCOUNT: 006644 RE
BOOK/PAGE: B26286P346

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,148.04\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,198.68\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 132.20}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,478.92\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 006644 RE
NAME: MERSEREAU MANNING C
MAP/LOT: 0027-0001-0421
LOCATION: 10 MARATHON AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,739.46\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006644 RE
NAME: MERSEREAU MANNING C
MAP/LOT: 0027-0001-0421
LOCATION: 10 MARATHON AVENUE
ACREAGE: 0.14

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,739.46}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MERSERVE MAYNARD TRUSTEE \\ 3 DANA STREET \\ GORHAM ME 04038
}

4371

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 108,400.00\) \\
BUILDING VALUE & \(\$ 219,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 327,400.00\) \\
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 & \(\$ 313,000.00\) \\
TOTAL TAX & \(\$ 4,976.70\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,976.70\) \\
\hline
\end{tabular}

NAME: MERSERVE MAYNARD TRUSTEE.
MAP/LOT: 0100-0026-0001
LOCATION: 3 DANA STREET
1 10023
ACCOUNT: 003053 RE
B00K/PAGE: B26298P297

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,642.31\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,145.27\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 189.11}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,976.70\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003053 RE
NAME: MERSERVE MAYNARD TRUSTEE
MAP/LOT: 0100-0026-0001
LOCATION: 3 DANA STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,488.35\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003053 RE
NAME: MERSERVE MAYNARD TRUSTEE
MAP/LOT: 0100-0026-0001
LOCATION: 3 DANA STREET
ACREAGE: 0.69

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \$2,488.35}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MESERVE ELINOR M \\ 70 ROBIE STREET \\ GORHAM ME 04038 \\ 4372
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 73,900.00\) \\
BUILDING VALUE & \(\$ 80,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 154,400.00\) \\
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 & \(\$ 145,400.00\) \\
TOTAL TAX & \(\$ 2,311.86\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,311.86\) \\
\hline
\end{tabular}

NAME: MESERVE ELINOR M.
MAP/LOT: 0103-0061-0001
LOCATION: 70 ROBIE STREET 1 10002ヨ
ACCOUNT: 002504 RE
B00K/PAGE: B12106P160

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 762.91\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,461.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 87.85}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,311.86\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002504 RE
NAME: MESERVE ELINOR M
MAP/LOT: 0103-0061-0001
LOCATION: 70 ROBIE STREET
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,155.93\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002504 RE
NAME: MESERVE ELINOR M
MAP/LOT: 0103-0061-0001
LOCATION: 70 ROBIE STREET
ACREAGE: 0.18

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,155.93

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MESERVE HOWARD \& \\ MESERVE MARY ET AL \\ 26 HEMLOCK DRIVE \\ GORHAM ME 04038
}

4373

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 31,700.00\) \\
TOTAL TAX & \(\$ 504.03\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 504.03\) \\
\hline
\end{tabular}

NAME: MESERVE HOWARD \&.
MAP/LOT: 0002-0001-0125
LOCATION: 26 HEMLOCK DRIVE
1 10023
ACCOUNT: 005091 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 166.33\) & \(33.000 \%\) \\
SCHOOL & \(\$ 318.55\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 19.15}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 504.03\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005091 RE
NAME: MESERVE HOWARD \&
MAP/LOT: 0002-0001-0125
LOCATION: 26 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005091 RE
NAME: MESERVE HOWARD \&
MAP/LOT: 0002-0001-0125
LOCATION: 26 HEMLOCK DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$252.02

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MESERVE MICHAEL A \& \\ MESERVE KAREN C TRUSTEES \\ 179 OSSIPEE TRAIL \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 52,300.00\) \\
BUILDING VALUE & \(\$ 149,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 201,900.00\) \\
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 & \(\$ 192,900.00\) \\
TOTAL TAX & \(\$ 3,067.11\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,067.11\) \\
\hline
\end{tabular}

NAME: MESERVE MICHAEL A \&.
MAP/LOT: 0113-0007
LOCATION: 179 OSSIPEE TRAIL 1 1000コ3
ACCOUNT: 005208 RE
B00K/PAGE: B16286P285

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,012.15\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,938.41\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 116.55}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,067.11\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005208 RE
NAME: MESERVE MICHAEL A \&
MAP/LOT: 0113-0007
LOCATION: 179 OSSIPEE TRAIL
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,533.55\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005208 RE
NAME: MESERVE MICHAEL A \&
MAP/LOT: 0113-0007
LOCATION: 179 OSSIPEE TRAIL
ACREAGE: 1.20

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,533.56

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MESERVE RONALD N \\ 8 NEWELL STREET \\ GORHAM ME 04038 \\ 4375
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 71,200.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 71,200.00\) \\
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 & \(\$ 62,200.00\) \\
TOTAL TAX & \(\$ 988.98\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 988.98\) \\
\hline
\end{tabular}

NAME: MESERVE RONALD N.
MAP/LOT: 0110-0018
LOCATION: 8 NEWELL STREET
1 10023
ACCOUNT: 004385 RE
B00K/PAGE: B3120P764

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MESERVE TODD P \& \\ MESERVE BARBARA T \\ 9 TERAN STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 64,800.00\) \\
BUILDING VALUE & \(\$ 95,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 159,900.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 150,900.00\) \\
TOTAL TAX & \(\$ 2,399.31\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,399.31\) \\
\hline
\end{tabular}

NAME: MESERVE TODD P \&.
MAP/LOT: 0107-0018
LOCATION: 9 TERAN STREET
100023
ACCOUNT: 000298 RE
B00K/PAGE: B10424P208

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 791.77\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,516.36\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 91.17}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,399.31\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000298 RE
NAME: MESERVE TODD P \&
MAP/LOT: 0107-0018
LOCATION: 9 TERAN STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,199.65\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000298 RE
NAME: MESERVE TODD P \&
MAP/LOT: 0107-0018
LOCATION: 9 TERAN STREET
ACREAGE: 0.27

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,199.66

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MESIRES NICHOLAS T \& \\ MESIRES KRISTIN P \\ 48 JORDAN DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 83,800.00\) \\
BUILDING VALUE & \(\$ 162,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 246,300.00\) \\
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 & \(\$ 237,300.00\) \\
TOTAL TAX & \(\$ 3,773.07\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,773.07\) \\
\hline
\end{tabular}

NAME: MESIRES NICHOLAS T \&.
MAP/LOT: 0054-0016-0309
LOCATION: 48 JORDAN DRIVE 1 100023
ACCOUNT: 006553 RE
B00K/PAGE: B26111P194

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,245.11\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,384.58\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 143.38}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,773.07\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006553 RE
NAME: MESIRES NICHOLAS T \&
MAP/LOT: 0054-0016-0309
LOCATION: 48 JORDAN DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,886.53\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006553 RE
NAME: MESIRES NICHOLAS T \&
MAP/LOT: 0054-0016-0309
LOCATION: 48 JORDAN DRIVE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,886.54

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MESSENGER-RIOUX CAROLE B \\ 3 HALTER LANE \\ GORHAM ME 04038 \\ 4378
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 102,600.00\) \\
BUILDING VALUE & \(\$ 144,900.00\) \\
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 & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,792.15\) \\
\hline
\end{tabular}

NAME: MESSENGER-RIOUX CAROLE B.
MAP/LOT: 0003-0007-0008
LOCATION: 3 HALTER LANE
1 10023
ACCOUNT: 003568 RE
B00K/PAGE: B15931P1

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MESTEK ANTON JR \& \\ HOFFMAN TRACY L 4379 \\ 57 GORDON FARMS ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 109,000.00\) \\
BUILDING VALUE & \(\$ 236,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 345,700.00\) \\
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 & \(\$ 336,700.00\) \\
TOTAL TAX & \(\$ 5,353.53\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 5,353.53\) \\
\hline
\end{tabular}

NAME: MESTEK ANTON JR \&.
MAP/LOT: 0045-0023-0419
LOCATION: 57 GORDON FARMS ROAD 1 100D2ヨ
ACCOUNT: 006959 RE
B00K/PAGE: B24543P154

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,766.66\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,383.43\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 203.43}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,353.53\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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}

ACCOUNT: 006959 RE
NAME: MESTEK ANTON JR \&
MAP/LOT: 0045-0023-0419
LOCATION: 57 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,676.76\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006959 RE
NAME: MESTEK ANTON JR \&
MAP/LOT: 0045-0023-0419
LOCATION: 57 GORDON FARMS ROAD
ACREAGE: 1.69

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,676.77

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
METIVIER DARREN P \& \\ METIVIER REBECCA W 4380 19 ROBIE STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 83,500.00\) \\
BUILDING VALUE & \(\$ 63,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 146,900.00\) \\
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 & \(\$ 137,900.00\) \\
TOTAL TAX & \(\$ 2,192.61\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,192.61\) \\
\hline
\end{tabular}

NAME: METIVIER DARREN P \&.
MAP/LOT: 0103-0024
LOCATION: 19 ROBIE STREET 1 100123
ACCOUNT: 004693 RE
B00K/PAGE: B20950P107

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 723.56\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,385.73\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 83.32}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,192.61\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 004693 RE
NAME: METIVIER DARREN P \&
MAP/LOT: 0103-0024
LOCATION: 19 ROBIE STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,096.30\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004693 RE
NAME: METIVIER DARREN P \&
MAP/LOT: 0103-0024
LOCATION: 19 ROBIE STREET
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,096.31

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEUSE PHILIP V \& \\ MEUSE LYNN C 4381 \\ 11 ELIZABETH STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 68,300.00\) \\
BUILDING VALUE & \(\$ 82,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 151,000.00\) \\
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 & \(\$ 142,000.00\) \\
TOTAL TAX & \(\$ 2,257.80\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,257.80\) \\
\hline
\end{tabular}

NAME: MEUSE PHILIP V \&.
MAP/LOT: 0100-0049
LOCATION: 11 ELIZABETH STREET 1 10002ヨ
ACCOUNT: 001959 RE
B00K/PAGE: B10082P95

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\begin{tabular}{|lrr|}
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MUNICIPAL & \(\$ 745.07\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,426.93\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 85.80}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,257.80\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 001959 RE
NAME: MEUSE PHILIP V \&
MAP/LOT: 0100-0049
LOCATION: 11 ELIZABETH STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,128.90\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001959 RE
NAME: MEUSE PHILIP V \&
MAP/LOT: 0100-0049
LOCATION: 11 ELIZABETH STREET
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,128.90

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MEYERS PHILIP D \&
MCKEE-MEYERS PRISCILLA
25 WATER STREET
GORHAM ME 04038
GORHAM ME 04038

```

4382

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 85,400.00\) \\
BUILDING VALUE & \(\$ 195,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 281,000.00\) \\
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 & \(\$ 281,000.00\) \\
TOTAL TAX & \(\$ 4,467.90\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,467.90\) \\
\hline
\end{tabular}

NAME: MEYERS PHILIP D \&.
MAP/LOT: 0102-0138
LOCATION: 25 WATER STREET 1 10002ヨ
ACCOUNT: 002735 RE
B00K/PAGE: B23206P81

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,474.41\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,823.71\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 169.78}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,467.90\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002735 RE
NAME: MEYERS PHILIP D \&
MAP/LOT: 0102-0138
LOCATION: 25 WATER STREET
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,233.95\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002735 RE
NAME: MEYERS PHILIP D \&
MAP/LOT: 0102-0138
LOCATION: 25 WATER STREET
ACREAGE: 0.60

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,233.95

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEYERS PHILIP D \& \\ MCKEE-MEYERS PRISCILLA \\ 29 WATER STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 85,000.00\) \\
BUILDING VALUE & \(\$ 160,000.00\) \\
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 & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,752.40\) \\
\hline
\end{tabular}

NAME: MEYERS PHILIP D \&
MAP/LOT: 0102-0137
LOCATION: 29 WATER STREET 1 1ORO23
ACCOUNT: 000312 RE
B00K/PAGE: B12292P49

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,238.29\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,371.52\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 142.59}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,752.40\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 000312 RE
NAME: MEYERS PHILIP D \&
MAP/LOT: 0102-0137
LOCATION: 29 WATER STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,876.20\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MEYERS PHILIP D \&
MAP/LOT: 0102-0137
LOCATION: 29 WATER STREET
ACREAGE: 0.55

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,876.20

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MEYERS STEVEN D \&
2 BRIDLE PATH WAY
GORHAM ME 04038

```
MEYERS MONIQUE D 4384

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 120,600.00\) \\
BUILDING VALUE & \(\$ 202,800.00\) \\
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 & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 4,998.96\) \\
\hline
\end{tabular}

NAME: MEYERS STEVEN D \&.
MAP/LOT: 0003-0007-0010
LOCATION: 2 BRIDLE PATH WAY 11002コヨ
ACCOUNT: 005205 RE
B00K/PAGE: B14403P103

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,649.66\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,159.34\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 189.96}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,998.96\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005205 RE
NAME: MEYERS STEVEN D \&
MAP/LOT: 0003-0007-0010
LOCATION: 2 BRIDLE PATH WAY
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,499.48\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MEZZANOTTE ROBERT J \& \\ WASHBURN TRACEY O 4385 \\ P O BOX 372 \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 64,500.00\) \\
BUILDING VALUE & \(\$ 86,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 150,800.00\) \\
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 & \(\$ 141,800.00\) \\
TOTAL TAX & \(\$ 2,254.62\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,254.62\) \\
\hline
\end{tabular}

NAME: MEZZANOTTE ROBERT J \& .
MAP/LOT: 0030-0026
LOCATION: 272 LIBBY AVENUE 1 1OUR23
ACCOUNT: 000821 RE
B00K/PAGE: B8032P102

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 744.02\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,424.92\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 85.68}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,254.62\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 000821 RE
NAME: MEZZANOTTE ROBERT J \&
MAP/LOT: 0030-0026
LOCATION: 272 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,127.31\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000821 RE
NAME: MEZZANOTTE ROBERT J \&
MAP/LOT: 0030-0026
LOCATION: 272 LIBBY AVENUE
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,127.31

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MICHAUD ANTHONY \& \\ MICHAUD MICHELLE 4386 \\ 67 QUINCY DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 75,300.00\) \\
BUILDING VALUE & \(\$ 165,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 240,900.00\) \\
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 & \(\$ 240,900.00\) \\
TOTAL TAX & \(\$ 3,830.31\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,830.31\) \\
\hline
\end{tabular}

NAME: MICHAUD ANTHONY \&.
MAP/LOT: 0117-0009
LOCATION: 67 QUINCY DRIVE 1 100D2ヨ
ACCOUNT: 006073 RE
BOOK/PAGE: B22898P174

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,264.00\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,420.76\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 145.55}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,830.31\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\title{
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}

ACCOUNT: 006073 RE
NAME: MICHAUD ANTHONY \&
MAP/LOT: 0117-0009
LOCATION: 67 QUINCY DRIVE
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,915.15\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MICHAUD DAVID G \& \\ MICHAUD SHARON M 361B FORT HILL ROAD GORHAM ME 04038
}

4387

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 76,800.00\) \\
BUILDING VALUE & \(\$ 131,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 208,100.00\) \\
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 & \(\$ 199,100.00\) \\
TOTAL TAX & \(\$ 3,165.69\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,165.69\) \\
\hline
\end{tabular}

NAME: MICHAUD DAVID G \&.
MAP/LOT: 0065-0002
LOCATION: 361 FORT HILL ROAD 1 100023
ACCOUNT: 003952 RE
B00K/PAGE: B10480P239

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,044.68\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,000.72\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 120.30}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,165.69\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003952 RE
NAME: MICHAUD DAVID G \&
MAP/LOT: 0065-0002
LOCATION: 361 FORT HILL ROAD

\section*{REMITTANCE INSTRUCTIONS}

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

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MICHAUD GARY L \& \\ MICHAUD ANN L 4388 \\ 213 SEBAGO LAKE ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 77,900.00\) \\
BUILDING VALUE & \(\$ 113,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 191,000.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 182,000.00\) \\
TOTAL TAX & \(\$ 2,893.80\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 2,893.80\) \\
\hline
\end{tabular}

NAME: MICHAUD GARY L \&.
MAP/LOT: 0072-0040
LOCATION: 213 SEBAGO LAKE ROAD llODコ3
ACCOUNT: 000780 RE
B00K/PAGE: B15609P156

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 954.95\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,828.88\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 109.96}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,893.80\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 000780 RE
NAME: MICHAUD GARY L \&
MAP/LOT: 0072-0040
LOCATION: 213 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,446.90\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000780 RE
NAME: MICHAUD GARY L \&
MAP/LOT: 0072-0040
LOCATION: 213 SEBAGO LAKE ROAD
ACREAGE: 8.12

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,446.90}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MICHAUD KAREN I \\ 183 HUSTON ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 53,300.00\) \\
BUILDING VALUE & \(\$ 60,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 114,100.00\) \\
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 & \(\$ 114,100.00\) \\
TOTAL TAX & \(\$ 1,814.19\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,814.19\) \\
\hline
\end{tabular}

NAME: MICHAUD KAREN I.
MAP/LOT: 0053-0003
LOCATION: 183 HUSTON ROAD 1 10002ヨ
ACCOUNT: 004114 RE
B00K/PAGE: B19103P199

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 598.68\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,146.57\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 68.94}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,814.19\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
REMITTANCE INSTRUCTIONS
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TOWN OF GORHAM
Finance Office
75 South St., Ste\#1
Gorham, Maine 04038

ACCOUNT: 004114 RE
NAME: MICHAUD KAREN I
MAP/LOT: 0053-0003
LOCATION: 183 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 907.09\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004114 RE
NAME: MICHAUD KAREN I
MAP/LOT: 0053-0003
LOCATION: 183 HUSTON ROAD
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$907.10

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MICHAUD LEE \& \\ MICHAUD YVONNE M 4390 \\ 751 GRAY ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 53,800.00\) \\
BUILDING VALUE & \(\$ 84,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 137,800.00\) \\
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 & \(\$ 128,800.00\) \\
TOTAL TAX & \(\$ 2,047.92\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,047.92\) \\
\hline
\end{tabular}

NAME: MICHAUD LEE \&
MAP/LOT: 0111-0105-0001
LOCATION: 751 GRAY ROAD
100023
ACCOUNT: 003626 RE
B00K/PAGE: B11527P294

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 675.81\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,294.29\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 77.82}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,047.92\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
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TOWN OF GORHAM and mail to:

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

ACCOUNT: 003626 RE
NAME: MICHAUD LEE \&
MAP/LOT: 0111-0105-0001
LOCATION: 751 GRAY ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,023.96\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MICHAUD MICHAEL D \& \\ MICHAUD KIMBERLY E 4391 \\ 181 NORTH GORHAM ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 57,700.00\) \\
BUILDING VALUE & \(\$ 85,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 143,100.00\) \\
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 & \(\$ 143,100.00\) \\
TOTAL TAX & \(\$ 2,275.29\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T}\)} & \(\$ 2,275.29\) \\
\hline
\end{tabular}

NAME: MICHAUD MICHAEL D \&.
MAP/LOT: 0093-0001-0001
LOCATION: 181 NORTH GORHAM ROAD lUOD2ヨ
ACCOUNT: 001591 RE
B00K/PAGE: B22244P54

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 750.85\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,437.98\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 86.46}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,275.29\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001591 RE
NAME: MICHAUD MICHAEL D \&
MAP/LOT: 0093-0001-0001
LOCATION: 181 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,137.64\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001591 RE
NAME: MICHAUD MICHAEL D \&
MAP/LOT: 0093-0001-0001
LOCATION: 181 NORTH GORHAM ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MICHAUD PIERRE G \& \\ MICHAUD MICHELE L 4392 \\ 35 CARRIAGE HILL ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 65,500.00\) \\
BUILDING VALUE & \(\$ 218,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 284,100.00\) \\
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 & \(\$ 284,100.00\) \\
TOTAL TAX & \(\$ 4,517.19\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,517.19\) \\
\hline
\end{tabular}

NAME: MICHAUD PIERRE G \&
MAP/LOT: 0018-0009-0303
LOCATION: 35 CARRIAGE HILL ROAD
1 10023
ACCOUNT: 006525 RE
B00K/PAGE: B21788P81

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,490.67\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,854.86\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 171.65}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,517.19\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 006525 RE
NAME: MICHAUD PIERRE G \&
MAP/LOT: 0018-0009-0303
LOCATION: 35 CARRIAGE HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,258.59\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006525 RE
NAME: MICHAUD PIERRE G \&
MAP/LOT: 0018-0009-0303
LOCATION: 35 CARRIAGE HILL ROAD
ACREAGE: 2.76

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,258.60

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MICHAUD ROBERT \\ 38 ALBION ROAD \\ WINDHAM ME 04062 \\ 4393
}

NAME: MICHAUD ROBERT.
MAP/LOT: 0027-0010-0031
LOCATION: 1 K DE LANE
100023
ACCOUNT: 003770 RE
B00K/PAGE:

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 19,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 19,600.00\) \\
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 & \(\$ 10,600.00\) \\
TOTAL TAX & \(\$ 168.54\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 168.54\) \\
\hline
\end{tabular}

\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 55.62\) & \(33.000 \%\) \\
SCHOOL & \(\$ 106.52\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.40}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 168.54\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

ACCOUNT: 003770 RE
NAME: MICHAUD ROBERT
MAP/LOT: 0027-0010-0031
LOCATION: 1 K DE LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}
\(\$ 84.27\)

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MICUCCI DANA H \\ 259 DINGLEY SPRING ROAD \\ GORHAM ME 04038
}

4394

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 73,900.00\) \\
BUILDING VALUE & \(\$ 92,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 166,500.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 166,500.00\) \\
TOTAL TAX & \(\$ 2,647.35\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,647.35\) \\
\hline
\end{tabular}

NAME: MICUCCI DANA H.
MAP/LOT: 0075-0008-0004
LOCATION: 259 DINGLEY SPRING ROAD
100023
ACCOUNT: 005701 RE
B00K/PAGE: B25220P20

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 873.63\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,673.13\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 100.60}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,647.35\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 005701 RE
NAME: MICUCCI DANA H
MAP/LOT: 0075-0008-0004
LOCATION: 259 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,323.67\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MICUCCI DANA H
MAP/LOT: 0075-0008-0004
LOCATION: 259 DINGLEY SPRING ROAD
ACREAGE: 1.42

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,323.68

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MICUCCI VIRGINIA E \\ 26 SANBORN STREET \\ GORHAM ME 04038
}

4395

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 54,700.00\) \\
BUILDING VALUE & \(\$ 132,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 187,000.00\) \\
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 & \(\$ 178,000.00\) \\
TOTAL TAX & \(\$ 2,830.20\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,830.20\) \\
\hline
\end{tabular}

NAME: MICUCCI VIRGINIA E.
MAP/LOT: 0081-0013
LOCATION: 26 SANBORN STREET 1 100123
ACCOUNT: 005378 RE
B00K/PAGE: B13440P98

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 933.97\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,788.69\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 107.55}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,830.20\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

ACCOUNT: 005378 RE
NAME: MICUCCI VIRGINIA E
MAP/LOT: 0081-0013
LOCATION: 26 SANBORN STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,415.10\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,415.10

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MIGLIORINI PAUL A \& \\ MIGLIORINI KRISTIN 4396 \\ 39 TWILIGHT LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$75, 800.00 \\
\hline BUILDING VALUE & \$234,800.00 \\
\hline TOTAL: LAND \& BLDG & \$310,600.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$0.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$310,600.00 \\
\hline TOTAL TAX & \$4,938.54 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$4,938.54 \\
\hline
\end{tabular}

NAME: MIGLIORINI PAUL A \&.
MAP/LOT: 0035-0020-0004
LOCATION: 39 TWILIGHT LANE
ACCOUNT: 006439 RE
BOOK/PAGE: B22559P273

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,629.72\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,121.16\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 187.66}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,938.54\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 006439 RE
NAME: MIGLIORINI PAUL A \&
MAP/LOT: 0035-0020-0004
LOCATION: 39 TWILIGHT LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,469.27\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MIGLIORINI PAUL A \&
MAP/LOT: 0035-0020-0004
LOCATION: 39 TWILIGHT LANE
ACREAGE: 1.04

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,469.27

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILASAUSKIS ALBERT W \＆ \\ MILASAUSKIS LOUISE A \\ 8 ADELINE DRIVE \\ GORHAM ME 04038
}

4397

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 106,500.00\) \\
BUILDING VALUE & \(\$ 261,900.00\) \\
TOTAL：LAND \＆BLDG & \(\$ 368,400.00\) \\
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 & \(\$ 359,400.00\) \\
TOTAL TAX & \(\$ 5,714.46\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 5,714.46\) \\
\hline
\end{tabular}

NAME：MILASAUSKIS ALBERT W \＆．
MAP／LOT：0020－0005－0008
LOCATION： 8 ADELINE DRIVE 1 100ロコヨ
ACCOUNT： 000816 RE
B00K／PAGE：B4939P171

\section*{TAXPAYER＇S NOTICE}

\section*{INTEREST AT 7\％PER ANNUM BEGINS 11／16／2010 AND 05／16／2011．}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,885.77\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,611.54\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 217.15}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,714.46\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT： 000816 RE
NAME：MILASAUSKIS ALBERT W \＆
MAP／LOT：0020－0005－0008
LOCATION： 8 ADELINE DRIVE

INTEREST BEGINS ON 05／16／2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,857.23\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT： 000816 RE
NAME：MILASAUSKIS ALBERT W \＆
MAP／LOT：0020－0005－0008
LOCATION： 8 ADELINE DRIVE
ACREAGE： 1.10

INTEREST BEGINS ON 11／16／2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11／15／2010 \＄2，857．23

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILASAUSKIS ALBERT W JR \& MILASAUSKIS LOUISE A 88 STATE STREET \\ GORHAM ME 04038
}

4398

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 108,600.00\) \\
BUILDING VALUE & \(\$ 142,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 251,500.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 251,500.00\) \\
TOTAL TAX & \(\$ 3,998.85\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,998.85\) \\
\hline
\end{tabular}

NAME: MILASAUSKIS ALBERT W JR \&.
MAP/LOT: 0102-0057
LOCATION: 88 STATE STREET 1 100023
ACCOUNT: 002742 RE
B00K/PAGE: B15403P195

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,319.62\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,527.27\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 151.96}\) & \(\underline{3.800 \%}\) \\
& \(\$ 3,998.85\) & \(100.000 \%\) \\
TOTAL & & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 002742 RE
NAME: MILASAUSKIS ALBERT W JR \&
MAP/LOT: 0102-0057
LOCATION: 88 STATE STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,999.42\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILBURY ALLEN W \& MILBURY MARY C TRUSTEES \\ PO BOX 461 \\ AURORA UT 84620
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 93,100.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 93,100.00\) \\
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 & \(\$ 93,100.00\) \\
TOTAL TAX & \(\$ 1,480.29\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,480.29\) \\
\hline
\end{tabular}

NAME: MILBURY ALLEN W \&.
MAP/LOT: 0050-0006-0002
LOCATION: HARDING BRIDGE ROAD
100023
ACCOUNT: 006246 RE
B00K/PAGE: B15749P214

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 488.50\) & \(33.000 \%\) \\
SCHOOL & \(\$ 935.54\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 56.25}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,480.29\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006246 RE
NAME: MILBURY ALLEN W \&
MAP/LOT: 0050-0006-0002
LOCATION: HARDING BRIDGE ROAD

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILIANO JOHN A \& \\ 62 HILLVIEW ROAD \\ GORHAM ME 04038
}

MILIANO JANET M 4400

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 69,600.00\) \\
BUILDING VALUE & \(\$ 131,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 201,100.00\) \\
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 & \(\$ 192,100.00\) \\
TOTAL TAX & \(\$ 3,054.39\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,054.39\) \\
\hline
\end{tabular}

NAME: MILIANO JOHN A \&.
MAP/LOT: 0099-0049
LOCATION: 62 HILLVIEW ROAD 1 10002ヨ
ACCOUNT: 003306 RE
B00K/PAGE: B16047P21

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by \(11 / 15 / 2010\) or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,007.95\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,930.37\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 116.07}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,054.39\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 003306 RE
NAME: MILIANO JOHN A \&
MAP/LOT: 0099-0049
LOCATION: 62 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,527.19\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003306 RE
NAME: MILIANO JOHN A \&
MAP/LOT: 0099-0049
LOCATION: 62 HILLVIEW ROAD
ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,527.20

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MILLER BETHANNE G
14 CRESTWOOD DRIVE
GORHAM ME 04038 GORHAM ME 04038

```

4401

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 101,600.00\) \\
BUILDING VALUE & \(\$ 159,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 260,700.00\) \\
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 & \(\$ 260,700.00\) \\
TOTAL TAX & \(\$ 4,145.13\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,145.13\) \\
\hline
\end{tabular}

NAME: MILLER BETHANNE G.
MAP/LOT: 0021-0017-0014
LOCATION: 14 CRESTWOOD DRIVE 1 100D2ヨ
ACCOUNT: 003415 RE
B00K/PAGE: B25707P110

\section*{TAXPAYER'S NOTICE}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,367.89\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,619.72\) & \(63.200 \%\) \\
COUNTY & \(\$ 157.51\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,145.13\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003415 RE
NAME: MILLER BETHANNE G
MAP/LOT: 0021-0017-0014
LOCATION: 14 CRESTWOOD DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,072.56\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER CHRISTOPHER W \& \\ MILLER AMY C \\ 4 HOPE DRIVE \\ GORHAM ME 04038
}

4402

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 75,700.00\) \\
BUILDING VALUE & \(\$ 146,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 221,700.00\) \\
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 & \(\$ 221,700.00\) \\
TOTAL TAX & \(\$ 3,525.03\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 3,525.03\) \\
\hline
\end{tabular}

NAME: MILLER CHRISTOPHER W \&.
MAP/LOT: 0048-0020-0210
LOCATION: 4 HOPE DRIVE
100023
ACCOUNT: 005982 RE
B00K/PAGE: B15636P333

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,163.26\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,227.82\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 133.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,525.03\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005982 RE
NAME: MILLER CHRISTOPHER W \&
MAP/LOT: 0048-0020-0210
LOCATION: 4 HOPE DRIVE
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,762.51\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER ERNEST \\ PO BOX 102 \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 64,500.00\) \\
BUILDING VALUE & \(\$ 58,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 122,700.00\) \\
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 & \(\$ 113,700.00\) \\
TOTAL TAX & \(\$ 1,807.83\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,807.83\) \\
\hline
\end{tabular}

NAME: MILLER ERNEST.
MAP/LOT: 0077-0024
LOCATION: 148 DINGLEY SPRING ROAD 1 1ODRコ
ACCOUNT: 002711 RE
B00K/PAGE: B7338P2

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 596.58\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,142.55\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 68.70}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,807.83\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002711 RE
NAME: MILLER ERNEST
MAP/LOT: 0077-0024
LOCATION: 148 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MILLER ERNEST
MAP/LOT: 0077-0024
LOCATION: 148 DINGLEY SPRING ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$903.92

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER ERNEST D \& \\ FOGG AMANDA L 4404 212 SEBAGO LAKE ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 68,600.00\) \\
BUILDING VALUE & \(\$ 77,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 146,300.00\) \\
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 & \(\$ 146,300.00\) \\
TOTAL TAX & \(\$ 2,326.17\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T}\)} & \(\$ 2,326.17\) \\
\hline
\end{tabular}

NAME: MILLER ERNEST D \&.
MAP/LOT: 0072-0049
LOCATION: 212 SEBAGO LAKE ROAD 1 100D2ヨ
ACCOUNT: 000962 RE
B00K/PAGE: B23863P32

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 767.64\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,470.14\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 88.39}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,326.17\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 000962 RE
NAME: MILLER ERNEST D \&
MAP/LOT: 0072-0049
LOCATION: 212 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,163.08\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000962 RE
NAME: MILLER ERNEST D \&
MAP/LOT: 0072-0049
LOCATION: 212 SEBAGO LAKE ROAD
ACREAGE: 1.25

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,163.09

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER FRANCIS W \& \\ MILLER JUDITH N \\ 38 LONGMEADOW DRIVE \\ GORHAM ME 04038
}

4405

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 80,300.00\) \\
BUILDING VALUE & \(\$ 164,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 244,400.00\) \\
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 & \(\$ 235,400.00\) \\
TOTAL TAX & \(\$ 3,742.86\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,742.86\) \\
\hline
\end{tabular}

NAME: MILLER FRANCIS W \&.
MAP/LOT: 0048-0014-0006
LOCATION: 38 LONGMEADOW DRIVE lUOD2ヨ
ACCOUNT: 005179 RE
B00K/PAGE: B16649P171

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,235.14\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,365.49\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 142.23}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,742.86\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 005179 RE
NAME: MILLER FRANCIS W \&
MAP/LOT: 0048-0014-0006
LOCATION: 38 LONGMEADOW DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,871.43\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MILLER FRANCIS W \&
MAP/LOT: 0048-0014-0006
LOCATION: 38 LONGMEADOW DRIVE
ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,871.43

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER JOHN J \& 31 RUNNING SPRINGS ROAD \\ GORHAM ME 04038
}

MILLER CHRISTINA M 4406

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 78,000.00\) \\
BUILDING VALUE & \(\$ 163,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 241,300.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 232,300.00\) \\
TOTAL TAX & \(\$ 3,693.57\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,693.57\) \\
\hline
\end{tabular}

NAME: MILLER JOHN J \&.
MAP/LOT: 0025-0001-0006
LOCATION: 31 RUNNING SPRINGS ROAD
100023
ACCOUNT: 001974 RE
B00K/PAGE: B22770P158

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by \(11 / 15 / 2010\) or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from \(11 / 16 / 2010\). Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
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For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
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If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.
If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,218.88\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,334.34\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 140.36}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,693.57\) & \(100.000 \%\) \\
& & \\
\hline
\end{tabular} \\ \title{
REMITTANCE INSTRUCTIONS \\ \title{
REMITTANCE INSTRUCTIONS \\ Please make check or money order payable to \\ TOWN OF GORHAM and mail to:
}

FISCAL YEAR 2011

ACCOUNT: 001974 RE
NAME: MILLER JOHN J \&
MAP/LOT: 0025-0001-0006
LOCATION: 31 RUNNING SPRINGS ROAD
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,846.78\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER MATTHEW \& \\ MILLER TIFFANY 4407 \\ 20 FAIRWIND DRIVE \\ STEEP FALLS ME 04085
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 54,700.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 54,700.00\) \\
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 & \(\$ 54,700.00\) \\
TOTAL TAX & \(\$ 869.73\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 869.73\) \\
\hline
\end{tabular}

NAME: MILLER MATTHEW \&.
MAP/LOT: 0054-0012-0008
LOCATION: 59 EMMA LANE 1 1 10~2ヨ
ACCOUNT: 006802 RE
B00K/PAGE: B25331P239

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 287.01\) & \(33.000 \%\) \\
SCHOOL & \(\$ 549.67\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 33.05}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 869.73\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006802 RE
NAME: MILLER MATTHEW \&
MAP/LOT: 0054-0012-0008
LOCATION: 59 EMMA LANE

\section*{REMITTANCE INSTRUCTIONS}

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

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER PAUL \\ 6 PATIO PARK LANE \\ GORHAM ME 04038
}

4408

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$0.00 \\
\hline BUILDING VALUE & \$20,900.00 \\
\hline TOTAL: LAND \& BLDG & \$20,900.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$11, 900.00 \\
\hline TOTAL TAX & \$189.21 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$189.21 \\
\hline
\end{tabular}

NAME: MILLER PAUL.
MAP/LOT: 0027-0010-0004
LOCATION: 6 PATIO PARK LANE 11002コヨ
ACCOUNT: 002858 RE
BOOK/PAGE:

\section*{TAXPAYER'S NOTICE}

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(47.2 \%\) higher.
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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 62.44\) & \(33.000 \%\) \\
SCHOOL & \(\$ 119.58\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 7.19}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 189.21\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$94.61

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER PERCY \& \\ 388 OSSIPEE TRAIL \\ GORHAM ME 04038
}

MILLER RENA 4409

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 49,600.00\) \\
BUILDING VALUE & \(\$ 72,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 122,300.00\) \\
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 & \(\$ 107,900.00\) \\
TOTAL TAX & \(\$ 1,715.61\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 1,715.61\) \\
\hline
\end{tabular}

NAME: MILLER PERCY \&.
MAP/LOT: 0077-0011
LOCATION: 388 OSSIPEE TRAIL lUOD2ヨ
ACCOUNT: 005018 RE
B00K/PAGE: B8374P241

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 566.15\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,084.27\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 65.19}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,715.61\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 005018 RE
NAME: MILLER PERCY \&
MAP/LOT: 0077-0011
LOCATION: 388 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005018 RE
NAME: MILLER PERCY \&
MAP/LOT: 0077-0011
LOCATION: 388 OSSIPEE TRAIL
ACREAGE: 0.99

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER REGINA M \\ 20 PLEASANT STREET \\ GORHAM ME 04038
}

\section*{4410}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 52,200.00\) \\
BUILDING VALUE & \(\$ 67,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 119,200.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 110,200.00\) \\
TOTAL TAX & \(\$ 1,752.18\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,752.18\) \\
\hline
\end{tabular}

NAME: MILLER REGINA M.
MAP/LOT: 0111-0011
LOCATION: 20 PLEASANT STREET 1 10002ヨ
ACCOUNT: 000514 RE
B00K/PAGE: B16330P248

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 578.22\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,107.38\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 66.58}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,752.18\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
REMITTANCE INSTRUCTIONS
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TOWN OF GORHAM and mail to:
TOWN OF GORHAM
Finance Office
75 South St., Ste\#1
Gorham, Maine 04038

ACCOUNT: 000514 RE
NAME: MILLER REGINA M
MAP/LOT: 0111-0011
LOCATION: 20 PLEASANT STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 876.09\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000514 RE
NAME: MILLER REGINA M
MAP/LOT: 0111-0011
LOCATION: 20 PLEASANT STREET
ACREAGE: 0.56

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MILLER RONALD \&
41 PHINNEY STREET
GORHAM ME 04038

```
MILLER MARCIA L 4411

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 71,500.00\) \\
BUILDING VALUE & \(\$ 110,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 182,400.00\) \\
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 & \(\$ 168,000.00\) \\
TOTAL TAX & \(\$ 2,671.20\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T}\)} & \(\$ 2,671.20\) \\
\hline
\end{tabular}

NAME: MILLER RONALD \&
MAP/LOT: 0043-0004
LOCATION: 41 PHINNEY STREET 1 100D23
ACCOUNT: 003331 RE
B00K/PAGE: B11046P21

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 881.50\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,688.20\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 101.51}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,671.20\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 003331 RE
NAME: MILLER RONALD \&
MAP/LOT: 0043-0004
LOCATION: 41 PHINNEY STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,335.60\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER WAYNE C \& \\ MILLER KRISTENE C \\ 19 WEEKS ROAD \\ GORHAM ME 04038
}

4412

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 44,900.00\) \\
BUILDING VALUE & \(\$ 161,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 206,200.00\) \\
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 & \(\$ 3,600.00\) \\
NET ASSESSMENT & \(\$ 193,600.00\) \\
TOTAL TAX & \(\$ 3,078.24\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,078.24\) \\
\hline
\end{tabular}

NAME: MILLER WAYNE C \&.
MAP/LOT: 0104-0011-0002
LOCATION: 19 WEEKS ROAD
100023
ACCOUNT: 003931 RE
B00K/PAGE: B8448P236

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,015.82\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,945.45\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 116.97}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,078.24\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003931 RE
NAME: MILLER WAYNE C \&
MAP/LOT: 0104-0011-0002
LOCATION: 19 WEEKS ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,539.12\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MILLER WAYNE C \&
MAP/LOT: 0104-0011-0002
LOCATION: 19 WEEKS ROAD
ACREAGE: 0.64

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,539.12

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLER WAYNE E \& \\ MILLER KRISTENE C \\ 21 WEEKS ROAD \\ GORHAM ME 04038
}

4413

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 44,900.00\) \\
BUILDING VALUE & \(\$ 90,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 135,700.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 135,700.00\) \\
TOTAL TAX & \(\$ 2,157.63\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,157.63\) \\
\hline
\end{tabular}

NAME: MILLER WAYNE E \&.
MAP/LOT: 0104-0011-0001
LOCATION: 21 WEEKS ROAD
ACCOUNT: 003875 RE
B00K/PAGE: B21119P118

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 712.02\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,363.62\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 81.99}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,157.63\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003875 RE
NAME: MILLER WAYNE E \&
MAP/LOT: 0104-0011-0001
LOCATION: 21 WEEKS ROAD

NAME: MILLER WAYNE E \&
MAP/LOT: 0104-0011-0001
LOCATION: 21 WEEKS ROAD
ACREAGE: 0.64

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$71,500.00 \\
\hline BUILDING VALUE & \$105,900.00 \\
\hline TOTAL: LAND \& BLDG & \$177,400.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$9,000.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$168,400.00 \\
\hline TOTAL TAX & \$2,677.56 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\dagger\) & \$2,677.56 \\
\hline
\end{tabular}

NAME: MILLETT DONALD M \&.
MAP/LOT: 0043-0006
LOCATION: 33 PHINNEY STREET 1 100D2ヨ
ACCOUNT: 002780 RE
B00K/PAGE: B9228P252

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 883.59\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,692.22\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 101.75}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,677.56\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002780 RE
NAME: MILLETT DONALD M \&
MAP/LOT: 0043-0006
LOCATION: 33 PHINNEY STREET
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,338.78\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002780 RE
NAME: MILLETT DONALD M \&
MAP/LOT: 0043-0006
LOCATION: 33 PHINNEY STREET
ACREAGE: 4.60

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,338.78

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLETT RHONDA L \\ 99 NARRAGANSETT STREET \\ GORHAM ME 04038
}

4415

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 65,700.00\) \\
BUILDING VALUE & \(\$ 85,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 151,400.00\) \\
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 & \(\$ 151,400.00\) \\
TOTAL TAX & \(\$ 2,407.26\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,407.26\) \\
\hline
\end{tabular}

NAME: MILLETT RHONDA L.
MAP/LOT: 0107-0039
LOCATION: 99 NARRAGANSETT STREET
1 10023
ACCOUNT: 005230 RE
B00K/PAGE: B23500P158

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 794.40\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,521.39\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 91.48}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,407.26\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 005230 RE
NAME: MILLETT RHONDA L
MAP/LOT: 0107-0039
LOCATION: 99 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,203.63\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

MAP/LOT: 0107-0039
LOCATION: 99 NARRAGANSETT STREET
ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLIGAN JAMES L \& 9 HARRIET CIRCLE GORHAM ME 04038
}

MILLIGAN DEBORAH A 4416

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 73,000.00\) \\
BUILDING VALUE & \(\$ 164,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 237,300.00\) \\
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 & \(\$ 228,300.00\) \\
TOTAL TAX & \(\$ 3,629.97\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,629.97\) \\
\hline
\end{tabular}

NAME: MILLIGAN JAMES L \&.
MAP/LOT: 0003-0015-0007
LOCATION: 9 HARRIET CIRCLE
100023
ACCOUNT: 005357 RE
B00K/PAGE: B6513P49

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,197.89\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,294.14\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 137.94}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,629.97\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

FISCAL YEAR 2011

ACCOUNT: 005357 RE
NAME: MILLIGAN JAMES L \&
MAP/LOT: 0003-0015-0007
LOCATION: 9 HARRIET CIRCLE
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MILLIGAN JAMES L \&
MAP/LOT: 0003-0015-0007
LOCATION: 9 HARRIET CIRCLE
ACREAGE: 3.10

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,814.99}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLIGAN JOSHUA E \& 97 GORDON FARMS ROAD GORHAM ME 04038
}

MILLIGAN ROBYN L 4417

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 110,100.00\) \\
BUILDING VALUE & \(\$ 158,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 268,500.00\) \\
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 & \(\$ 268,500.00\) \\
TOTAL TAX & \(\$ 4,269.15\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,269.15\) \\
\hline
\end{tabular}

NAME: MILLIGAN JOSHUA E \&.
MAP/LOT: 0045-0023-0426
LOCATION: 97 GORDON FARMS ROAD
100023
ACCOUNT: 006953 RE
B00K/PAGE: B25000P141

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,408.82\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,698.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 162.23}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,269.15\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 006953 RE
NAME: MILLIGAN JOSHUA E \&
MAP/LOT: 0045-0023-0426
LOCATION: 97 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,134.57\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MILLIGAN JOSHUA E \&
MAP/LOT: 0045-0023-0426
LOCATION: 97 GORDON FARMS ROAD
ACREAGE: 1.83

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,134.58

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MILLIKEN DANIEL L \&
O'NEIL KATHERINE LINDSAY
73 SUMMER PLACE
PORTLAND ME 04103

```

O'NEIL KATHERINE LINDSAY

PORTLAND ME 04103

4418

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 103,600.00\) \\
BUILDING VALUE & \(\$ 214,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 318,100.00\) \\
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 & \(\$ 309,100.00\) \\
TOTAL TAX & \(\$ 4,914.69\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,914.69\) \\
\hline
\end{tabular}

NAME: MILLIKEN DANIEL L \&.
MAP/LOT: 0074A-0018-0022
LOCATION: 15 LEDGE HILL ROAD
ACCOUNT: 004211 RE
B00K/PAGE: B17740P30

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,621.85\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,106.08\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 186.76}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,914.69\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004211 RE
NAME: MILLIKEN DANIEL L \&
MAP/LOT: 0074A-0018-0022
LOCATION: 15 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,457.34\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MILLIKEN DANIEL L \&
MAP/LOT: 0074A-0018-0022
LOCATION: 15 LEDGE HILL ROAD
ACREAGE: 4.25

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,457.35

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MILLIKEN HARRY N JR
C/O HARRY N MILLIKEN JR 4419
9 KEENE DRIVE
GORHAM ME 04038

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 54,600.00\) \\
BUILDING VALUE & \(\$ 105,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 159,600.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 150,600.00\) \\
TOTAL TAX & \(\$ 2,394.54\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,394.54\) \\
\hline
\end{tabular}

NAME: MILLIKEN HARRY N JR.
MAP/LOT: 0004-0003-0002
LOCATION: 9 KEENE DRIVE
1 10023
ACCOUNT: 001066 RE
B00K/PAGE: B12440P243

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 790.20\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,513.35\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 90.99}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,394.54\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001066 RE
NAME: MILLIKEN HARRY N JR
MAP/LOT: 0004-0003-0002
LOCATION: 9 KEENE DRIVE
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

05/15/2011 \$1,197.27

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001066 RE
NAME: MILLIKEN HARRY N JR
MAP/LOT: 0004-0003-0002
LOCATION: 9 KEENE DRIVE
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,197.27

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

NAME: MILLIKEN-GARZA PAMELA.
MAP/LOT: 0005-0026-0004
LOCATION: 26 MCLELLAN ROAD
1 10023
ACCOUNT: 002333 RE
B00K/PAGE: B6649P83

\author{
MILLIKEN-GARZA PAMELA \\ 26 MCLELLAN ROAD \\ GORHAM ME 04038 \\ 4420
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 92,200.00\) \\
BUILDING VALUE & \(\$ 130,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 222,500.00\) \\
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 & \(\$ 213,500.00\) \\
TOTAL TAX & \(\$ 3,394.65\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,394.65\) \\
\hline
\end{tabular}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,120.23\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,145.42\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 129.00}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,394.65\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002333 RE
NAME: MILLIKEN-GARZA PAMELA
MAP/LOT: 0005-0026-0004
LOCATION: 26 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,697.32\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,697.33

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLS BARBARA C \\ 4421 \\ 12 LAWN AVENUE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 63,900.00\) \\
BUILDING VALUE & \(\$ 91,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 155,000.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 5,400.00\) \\
NET ASSESSMENT & \(\$ 140,600.00\) \\
TOTAL TAX & \(\$ 2,235.54\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,235.54\) \\
\hline
\end{tabular}

NAME: MILLS BARBARA C.
MAP/LOT: 0108-0009
LOCATION: 12 LAWN AVENUE
100023
ACCOUNT: 003614 RE
B00K/PAGE: B25041P42

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 737.73\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,412.86\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 84.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,235.54\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\title{
REMITTANCE INSTRUCTIONS \\ Please make check 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: 003614 RE
NAME: MILLS BARBARA C
MAP/LOT: 0108-0009
LOCATION: 12 LAWN AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,117.77\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MILLS BARBARA C
MAP/LOT: 0108-0009
LOCATION: 12 LAWN AVENUE
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,117.77

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLS GWENDOLYN A \\ 4422 \\ 19 FOREST CIRCLE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 76,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 76,500.00\) \\
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 & \(\$ 67,500.00\) \\
TOTAL TAX & \(\$ 1,073.25\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,073.25\) \\
\hline
\end{tabular}

NAME: MILLS GWENDOLYN A.
MAP/LOT: 0002-0001-0078
LOCATION: 19 FOREST CIRCLE 1 10002ヨ
ACCOUNT: 002250 RE
BOOK/PAGE:

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 354.17\) & \(33.000 \%\) \\
SCHOOL & \(\$ 678.29\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 40.78}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,073.25\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 002250 RE
NAME: MILLS GWENDOLYN A
MAP/LOT: 0002-0001-0078
LOCATION: 19 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 536.62\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLS MICHAEL A \& \\ BERNARD S ANNE \\ 53 HEMLOCK DRIVE \\ OXFORD ME 04270
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 92,100.00\) \\
BUILDING VALUE & \(\$ 182,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 274,100.00\) \\
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 & \(\$ 274,100.00\) \\
TOTAL TAX & \(\$ 4,358.19\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 4,358.19\) \\
\hline
\end{tabular}

NAME: MILLS MICHAEL A \&.
MAP/LOT: 0105-0025-0001
LOCATION: 14 FLAGGY MEADOW ROAD
100023
ACCOUNT: 006330 RE
B00K/PAGE: B17918P172

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,438.20\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,754.38\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 165.61}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,358.19\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 006330 RE
NAME: MILLS MICHAEL A \&
MAP/LOT: 0105-0025-0001
LOCATION: 14 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,179.09\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MILLS MICHAEL A \&
MAP/LOT: 0105-0025-0001
LOCATION: 14 FLAGGY MEADOW ROAD
ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$2,179.10}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLS TODD C \& \\ ALVES FRANCINE M 4424 45 GORDON FARMS ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 106,800.00\) \\
BUILDING VALUE & \(\$ 312,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 419,100.00\) \\
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 & \(\$ 410,100.00\) \\
TOTAL TAX & \(\$ 6,520.59\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 6,520.59\) \\
\hline
\end{tabular}

NAME: MILLS TODD C \&.
MAP/LOT: 0045-0023-0416
LOCATION: 45 GORDON FARMS ROAD lODRコ3
ACCOUNT: 006936 RE
B00K/PAGE: B25224P53

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 2,151.79\) & \(33.000 \%\) \\
SCHOOL & \(\$ 4,121.01\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 247.78}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 6,520.59\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 006936 RE
NAME: MILLS TODD C \&
MAP/LOT: 0045-0023-0416
LOCATION: 45 GORDON FARMS ROAD
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 3,260.29\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MILLS TODD C \&
12 BANCROFT STREET
PORTLAND ME 04103

```
ALVES FRANCINE M 4425

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 54,400.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 54,400.00\) \\
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 & \(\$ 54,400.00\) \\
TOTAL TAX & \(\$ 864.96\) \\
LESS PAID TO DATE & \(\$ 19.60\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 845.36\) \\
\hline
\end{tabular}

NAME: MILLS TODD C \&.
MAP/LOT: 0011-0017-0304
LOCATION: 29 BARNFIELD LANE 1002コヨ
ACCOUNT: 006831 RE
B00K/PAGE: B25720P63

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 285.44\) & \(33.000 \%\) \\
SCHOOL & \(\$ 546.65\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 32.87}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 864.96\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILLS WHITNEY 9 MARYANN DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 63,400.00\) \\
BUILDING VALUE & \(\$ 101,900.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 165,300.00\) \\
TOTAL TAX & \(\$ 2,628.27\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,628.27\) \\
\hline
\end{tabular}

NAME: MILLS WHITNEY.
MAP/LOT: 0022-0004-0702
LOCATION: 9 MARYANN DRIVE
ACCOUNT: 007103 RE
B00K/PAGE: B24262P308

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 867.33\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,661.07\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 99.87}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,628.27\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007103 RE
NAME: MILLS WHITNEY
MAP/LOT: 0022-0004-0702
LOCATION: 9 MARYANN DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,314.13\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MILLS WHITNEY
MAP/LOT: 0022-0004-0702
LOCATION: 9 MARYANN DRIVE
ACREAGE: 0.93

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MILSOP EDWARD N \\ 4427 \\ 93 LAND OF NOD ROAD \\ WINDHAM ME 04062
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 72,500.00\) \\
BUILDING VALUE & \(\$ 111,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 184,100.00\) \\
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 & \(\$ 184,100.00\) \\
TOTAL TAX & \(\$ 2,927.19\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,927.19\) \\
\hline
\end{tabular}

NAME: MILSOP EDWARD N.
MAP/LOT: 0100-0068
LOCATION: 193 MAIN STREET 1 10002ヨ
ACCOUNT: 002044 RE
B00K/PAGE: B24179P154

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 965.97\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,849.98\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 111.23}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,927.19\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 002044 RE
NAME: MILSOP EDWARD N
MAP/LOT: 0100-0068
LOCATION: 193 MAIN STREET
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,463.59\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002044 RE
NAME: MILSOP EDWARD N
MAP/LOT: 0100-0068
LOCATION: 193 MAIN STREET
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MINARD GERALD W \& \\ MINARD MARY G 4428 293 FLAGGY MEADOW ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 76,000.00\) \\
BUILDING VALUE & \(\$ 80,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 156,100.00\) \\
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 & \(\$ 147,100.00\) \\
TOTAL TAX & \(\$ 2,338.89\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T}\)} & \(\$ 2,338.89\) \\
\hline
\end{tabular}

NAME: MINARD GERALD W \&.
MAP/LOT: 0036-0002
LOCATION: 293 FLAGGY MEADOW ROAD 1100コ3
ACCOUNT: 001822 RE
B00K/PAGE: B3111P559

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 771.83\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,478.18\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 88.88}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,338.89\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 001822 RE
NAME: MINARD GERALD W \&
MAP/LOT: 0036-0002
LOCATION: 293 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,169.44\) & \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001822 RE
NAME: MINARD GERALD W \&
MAP/LOT: 0036-0002
LOCATION: 293 FLAGGY MEADOW ROAD
ACREAGE: 3.60

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,169.45

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 28,800.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 28,800.00\) \\
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 & \(\$ 28,800.00\) \\
TOTAL TAX & \(\$ 457.92\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 457.92\) \\
\hline
\end{tabular}

NAME: MINARD GERALD W \&.
MAP/LOT: 0036-0006
LOCATION: FLAGGY MEADOW ROAD
100023
ACCOUNT: 000685 RE
B00K/PAGE: B4425P244

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 151.11\) & \(33.000 \%\) \\
SCHOOL & \(\$ 289.41\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 17.40}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 457.92\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000685 RE
NAME: MINARD GERALD W \&
MAP/LOT: 0036-0006
LOCATION: FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000685 RE
NAME: MINARD GERALD W \&
MAP/LOT: 0036-0006
LOCATION: FLAGGY MEADOW ROAD
ACREAGE: 48.30

INTEREST BEGINS ON 11/16/2010
DUE DATE AMOUNT DUE \(\quad\) AMOUNT PAID
11/15/2010 \$228.96

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MINARD JAMES A \& \\ MINARD CLEO S \\ 173 BARSTOW ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 10,400.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,400.00\) \\
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 & \(\$ 10,400.00\) \\
TOTAL TAX & \(\$ 165.36\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 165.36\) \\
\hline
\end{tabular}

NAME: MINARD JAMES A \&.
MAP/LOT: 0089-0054
LOCATION: BARSTOW ROAD-BACK
1 10023
ACCOUNT: 003276 RE
B00K/PAGE: B3735P189

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 54.57\) & \(33.000 \%\) \\
SCHOOL & \(\$ 104.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.28}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 165.36\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003276 RE
NAME: MINARD JAMES A \&
MAP/LOT: 0089-0054
LOCATION: BARSTOW ROAD-BACK

\section*{REMITTANCE INSTRUCTIONS}

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

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MINARD JAMES A-HEIRS \& \\ MINARD CLEO S \\ 173 BARSTOW ROAD \\ GORHAM ME 04038
}

4431

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 78,200.00\) \\
BUILDING VALUE & \(\$ 104,100.00\) \\
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 & \(\$ 5,400.00\) \\
NET ASSESSMENT & \(\$ 167,900.00\) \\
TOTAL TAX & \(\$ 2,669.61\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,669.61\) \\
\hline
\end{tabular}

NAME: MINARD JAMES A-HEIRS \&.
MAP/LOT: 0089-0062
LOCATION: 173 BARSTOW ROAD 1 1 ORO2ヨ
ACCOUNT: 005112 RE
B00K/PAGE: B3735P187

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 880.97\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,687.19\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 101.45}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,669.61\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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ACCOUNT: 005112 RE
NAME: MINARD JAMES A-HEIRS \&
MAP/LOT: 0089-0062
LOCATION: 173 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,334.80\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MINARD JAMES A-HEIRS \&
MAP/LOT: 0089-0062
LOCATION: 173 BARSTOW ROAD
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,334.81

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MINAT CORPORATION
190 RIVERSIDE STREET B04
PORTLAND ME 04103

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 23,300.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 23,300.00\) \\
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 & \(\$ 23,300.00\) \\
TOTAL TAX & \(\$ 370.47\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 370.47\) \\
\hline
\end{tabular}

NAME: MINAT CORPORATION.
MAP/LOT: 0081-0027-0101
LOCATION: 12 DINGLEY SPRING ROAD llODコ
ACCOUNT: 007177 RE
B00K/PAGE: B24923P256

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 122.26\) & \(33.000 \%\) \\
SCHOOL & \(\$ 234.14\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 14.08}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 370.47\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007177 RE
NAME: MINAT CORPORATION
MAP/LOT: 0081-0027-0101
LOCATION: 12 DINGLEY SPRING ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 185.23\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MINAT CORPORATION
MAP/LOT: 0081-0027-0101
LOCATION: 12 DINGLEY SPRING ROAD
ACREAGE: 5.05

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MINCHER WILLIAM S \&
580 CAPE ROAD
HOLLIS CENTER ME 04042

```
MINCHER KIM M 4433

NAME: MINCHER WILLIAM S \&.
MAP/LOT: 0056-0024-0001
LOCATION: 121 DOW ROAD 1 10002ヨ
ACCOUNT: 007094 RE
B00K/PAGE: B25529P191

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 815.38\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,561.58\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 93.89}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,470.86\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 007094 RE
NAME: MINCHER WILLIAM S \&
MAP/LOT: 0056-0024-0001
LOCATION: 121 DOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,235.43\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007094 RE
NAME: MINCHER WILLIAM S \&
MAP/LOT: 0056-0024-0001
LOCATION: 121 DOW ROAD
ACREAGE: 1.72

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,235.43

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MINCHEV JENNIFER M \& \\ MINCHEV DANAIL N 4434 \\ 35 ACORN STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 49,000.00\) \\
BUILDING VALUE & \(\$ 107,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 156,900.00\) \\
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 & \(\$ 147,900.00\) \\
TOTAL TAX & \(\$ 2,351.61\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 2,351.61\) \\
\hline
\end{tabular}

NAME: MINCHEV JENNIFER M \&.
MAP/LOT: 0110-0010-0002
LOCATION: 35 ACORN STREET
100023
ACCOUNT: 001408 RE
B00K/PAGE: B16553P83

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 776.03\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,486.22\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 89.36}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,351.61\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001408 RE
NAME: MINCHEV JENNIFER M \&
MAP/LOT: 0110-0010-0002
LOCATION: 35 ACORN STREET

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}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MINER NEWBERN H \& \\ MINER ROSE MARIE \\ 206 GRAY ROAD \\ GORHAM ME 04038
}

4435

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 64,500.00\) \\
BUILDING VALUE & \(\$ 79,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 143,700.00\) \\
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 & \(\$ 129,300.00\) \\
TOTAL TAX & \(\$ 2,055.87\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,055.87\) \\
\hline
\end{tabular}

NAME: MINER NEWBERN H \& .
MAP/LOT: 0047-0018
LOCATION: 206 GRAY ROAD 1 IOUR23
ACCOUNT: 001398 RE
B00K/PAGE: B3198P296

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 678.44\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,299.31\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 78.12}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,055.87\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001398 RE
NAME: MINER NEWBERN H \&
MAP/LOT: 0047-0018
LOCATION: 206 GRAY ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,027.93\) & \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001398 RE
NAME: MINER NEWBERN H \&
MAP/LOT: 0047-0018
LOCATION: 206 GRAY ROAD
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,027.94

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MINER NOAH F \&
32 GREEN STREET
GORHAM ME 04038

```
MINER CLAIRE A 4436

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 63,900.00\) \\
BUILDING VALUE & \(\$ 139,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 203,300.00\) \\
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 & \(\$ 194,300.00\) \\
TOTAL TAX & \(\$ 3,089.37\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 3,089.37\) \\
\hline
\end{tabular}

NAME: MINER NOAH F \& .
MAP/LOT: 0102-0052
LOCATION: 32 GREEN STREET 1 100D2ヨ
ACCOUNT: 001410 RE
B00K/PAGE: B19677P23

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\begin{tabular}{lrr} 
MUNICIPAL & \(\$ 1,019.49\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,952.48\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 117.40}\) & \(\underline{3.800 \%}\) \\
& \(\$ 3,089.37\) & \(100.000 \%\) \\
TOTAL & & \\
& \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 001410 RE
NAME: MINER NOAH F \&
MAP/LOT: 0102-0052
LOCATION: 32 GREEN STREET
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,544.68\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MININGER ROBERT P \& \\ MININGER LORRIE K 136 DINGLEY SPRING ROAD \\ GORHAM ME 04038
}

4437

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 73,800.00\) \\
BUILDING VALUE & \(\$ 146,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 220,100.00\) \\
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 & \(\$ 220,100.00\) \\
TOTAL TAX & \(\$ 3,499.59\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,499.59\) \\
\hline
\end{tabular}

NAME: MININGER ROBERT P \&.
MAP/LOT: 0077-0026-0003
LOCATION: 136 DINGLEY SPRING ROAD
100023
ACCOUNT: 002363 RE
B00K/PAGE: B7607P198

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,154.86\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,211.74\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 132.98}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,499.59\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002363 RE
NAME: MININGER ROBERT P \&
MAP/LOT: 0077-0026-0003
LOCATION: 136 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,749.79\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002363 RE
NAME: MININGER ROBERT P \&
MAP/LOT: 0077-0026-0003
LOCATION: 136 DINGLEY SPRING ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,749.80}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MIRANDA ERNEST \\ 2 DORVAL DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 36,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 36,000.00\) \\
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 & \(\$ 36,000.00\) \\
TOTAL TAX & \(\$ 572.40\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 572.40\) \\
\hline
\end{tabular}

NAME: MIRANDA ERNEST.
MAP/LOT: 0039-0027-0001
LOCATION: 2 DORVAL DRIVE
ACCOUNT: 006009 RE
B00K/PAGE: B21663P36
1 10023

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 188.89\) & \(33.000 \%\) \\
SCHOOL & \(\$ 361.76\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 21.75}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 572.40\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006009 RE
NAME: MIRANDA ERNEST
MAP/LOT: 0039-0027-0001
LOCATION: 2 DORVAL DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 286.20\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006009 RE
NAME: MIRANDA ERNEST
MAP/LOT: 0039-0027-0001
LOCATION: 2 DORVAL DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$286.20

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MIRCHELL CRISTANNE G LIVING TRUST 178 COUNTY ROAD GORHAM ME 04038

4439 4

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 29,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 29,500.00\) \\
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 & \(\$ 29,500.00\) \\
TOTAL TAX & \(\$ 469.05\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 469.05\) \\
\hline
\end{tabular}

NAME: MIRCHELL CRISTANNE G LIVING TRUST.
MAP/LOT: 0004-0001-0004
LOCATION: COUNTY ROAD-BACK
100023
ACCOUNT: 001815 RE
B00K/PAGE: B11733P209

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 154.79\) & \(33.000 \%\) \\
SCHOOL & \(\$ 296.44\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 17.82}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 469.05\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001815 RE
NAME: MIRCHELL CRISTANNE G LIVING TRUST
MAP/LOT: 0004-0001-0004
LOCATION: COUNTY ROAD-BACK

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MIREMADI HOSSEIN 9 DORVAL DRIVE \\ GORHAM ME 04038
}

4440

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 36,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 36,000.00\) \\
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 & \(\$ 36,000.00\) \\
TOTAL TAX & \(\$ 572.40\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 572.40\) \\
\hline
\end{tabular}

NAME: MIREMADI HOSSEIN.
MAP/LOT: 0039-0027-0006
LOCATION: 9 DORVAL DRIVE
ACCOUNT: 006229 RE
BOOK/PAGE:
100023

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
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MUNICIPAL & \(\$ 188.89\) & \(33.000 \%\) \\
SCHOOL & \(\$ 361.76\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 21.75}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 572.40\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006229 RE
NAME: MIREMADI HOSSEIN
MAP/LOT: 0039-0027-0006
LOCATION: 9 DORVAL DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 286.20\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MIRKIN PETER M \& \\ FALWELL CATHY A 15 PHINNEY STREET \\ GORHAM ME 04038
}

4441

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 71,800.00\) \\
BUILDING VALUE & \(\$ 229,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 300,800.00\) \\
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 & \(\$ 291,800.00\) \\
TOTAL TAX & \(\$ 4,639.62\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~}\)} & \(\$ 4,639.62\) \\
\hline
\end{tabular}

NAME: MIRKIN PETER M \&.
MAP/LOT: 0043-0012
LOCATION: 15 PHINNEY STREET 1 100D2ヨ
ACCOUNT: 005163 RE
B00K/PAGE: B12695P67

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,531.07\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,932.24\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 176.31}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,639.62\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 005163 RE
NAME: MIRKIN PETER M \&
MAP/LOT: 0043-0012
LOCATION: 15 PHINNEY STREET

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MISHKIN MATTHEW S \& \\ MISHKIN MARANATHA D 4442 \\ 30 DAVIS ANNEX \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 71,400.00\) \\
BUILDING VALUE & \(\$ 223,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 295,100.00\) \\
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 & \(\$ 295,100.00\) \\
TOTAL TAX & \(\$ 4,692.09\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 4,692.09\) \\
\hline
\end{tabular}

NAME: MISHKIN MATTHEW S \&.
MAP/LOT: 0038-0002-0001
LOCATION: 30 DAVIS ANNEX
1 10023
ACCOUNT: 000884 RE
B00K/PAGE: B20449P201

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,548.39\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,965.40\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 178.30}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,692.09\) & \(100.000 \%\) \\
& & \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000884 RE
NAME: MISHKIN MATTHEW S \&
MAP/LOT: 0038-0002-0001
LOCATION: 30 DAVIS ANNEX

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,346.04\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MISHKIN MATTHEW S \&
MAP/LOT: 0038-0002-0001
LOCATION: 30 DAVIS ANNEX
ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MISTRETTA ANTHONY JR \& 34 BARNFIELD LANE GORHAM ME 04038
} MISTRETTA JACQUELINE M 4443

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 73,800.00\) \\
BUILDING VALUE & \(\$ 213,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 287,100.00\) \\
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 & \(\$ 287,100.00\) \\
TOTAL TAX & \(\$ 4,564.89\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 4,564.89\) \\
\hline
\end{tabular}

NAME: MISTRETTA ANTHONY JR \&.
MAP/LOT: 0011-0017-0308
LOCATION: 34 BARNFIELD LANE 11002コヨ
ACCOUNT: 006827 RE
B00K/PAGE: B24772P315

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by \(11 / 15 / 2010\) or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
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For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,506.41\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,885.01\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 173.47}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,564.89\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 006827 RE
NAME: MISTRETTA ANTHONY JR \&
MAP/LOT: 0011-0017-0308
LOCATION: 34 BARNFIELD LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,282.44\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006827 RE
NAME: MISTRETTA ANTHONY JR \&
MAP/LOT: 0011-0017-0308
LOCATION: 34 BARNFIELD LANE
ACREAGE: 2.19

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,282.45

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MITCHELL CHRISTOPHER E 55 NARRAGANSETT STREET GORHAM ME 04038
}

4444

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 63,900.00\) \\
BUILDING VALUE & \(\$ 90,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 154,400.00\) \\
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 & \(\$ 145,400.00\) \\
TOTAL TAX & \(\$ 2,311.86\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,311.86\) \\
\hline
\end{tabular}

NAME: MITCHELL CHRISTOPHER E.
MAP/LOT: 0105-0021-0005
LOCATION: 55 NARRAGANSETT STREET
1 10023
ACCOUNT: 002253 RE
B00K/PAGE: B26175P289

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 762.91\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,461.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 87.85}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,311.86\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002253 RE
NAME: MITCHELL CHRISTOPHER E
MAP/LOT: 0105-0021-0005
LOCATION: 55 NARRAGANSETT STREET
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,155.93\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002253 RE
NAME: MITCHELL CHRISTOPHER E
MAP/LOT: 0105-0021-0005
LOCATION: 55 NARRAGANSETT STREET
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010
DUE DATE AMOUNT DUE \(\quad\) AMOUNT PAID
11/15/2010 \$1,155.93

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MITCHELL CRISTANNE G LIVING TRUST 178 COUNTY ROAD GORHAM ME 04038
}

4445

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 105,800.00\) \\
BUILDING VALUE & \(\$ 204,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 310,100.00\) \\
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 & \(\$ 301,100.00\) \\
TOTAL TAX & \(\$ 4,787.49\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,787.49\) \\
\hline
\end{tabular}

NAME: MITCHELL CRISTANNE G LIVING TRUST.
MAP/LOT: 0004-0001
LOCATION: 178 COUNTY ROAD
100023
ACCOUNT: 001463 RE
B00K/PAGE: B6887P218

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,579.87\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,025.69\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 181.92}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,787.49\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001463 RE
NAME: MITCHELL CRISTANNE G LIVING TRUST
MAP/LOT: 0004-0001
LOCATION: 178 COUNTY ROAD

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MITCHELL JEANINE L
P.O. BOX 194

GORHAM ME 04038

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 74,100.00\) \\
BUILDING VALUE & \(\$ 113,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 187,300.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 178,300.00\) \\
TOTAL TAX & \(\$ 2,834.97\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,834.97\) \\
\hline
\end{tabular}

NAME: MITCHELL JEANINE L.
MAP/LOT: 0078-0003-0009
LOCATION: 4 SHELBY DRIVE
1 10023
ACCOUNT: 000687 RE
B00K/PAGE: B11585P185

\section*{TAXPAYER'S NOTICE}

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CURRENT BILLING DISTRIBUTION
\begin{tabular}{lrr} 
MUNICIPAL & \(\$ 935.54\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,791.70\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 107.73}\) & \(\underline{3.800 \%}\)
\end{tabular}

TOTAL

Based on \(\$ 15.90\) per \(\$ 1,000.00\)

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

ACCOUNT: 000687 RE
NAME: MITCHELL JEANINE L
MAP/LOT: 0078-0003-0009
LOCATION: 4 SHELBY DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,417.48\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MITCHELL JEANINE L
MAP/LOT: 0078-0003-0009
LOCATION: 4 SHELBY DRIVE
ACREAGE: 0.95

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,417.49

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MITCHELL LILA A \\ 8 CIDER MILL LANE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 78,900.00\) \\
BUILDING VALUE & \(\$ 159,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 238,400.00\) \\
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 & \(\$ 229,400.00\) \\
TOTAL TAX & \(\$ 3,647.46\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,647.46\) \\
\hline
\end{tabular}

NAME: MITCHELL LILA A.
MAP/LOT: 0037-0013-0006
LOCATION: 8 CIDER MILL LANE 1 100023
ACCOUNT: 002743 RE
BOOK/PAGE: B20632P224

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,203.66\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,305.19\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 138.60}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,647.46\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 002743 RE
NAME: MITCHELL LILA A
MAP/LOT: 0037-0013-0006
LOCATION: 8 CIDER MILL LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,823.73\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002743 RE
NAME: MITCHELL LILA A
MAP/LOT: 0037-0013-0006
LOCATION: 8 CIDER MILL LANE
ACREAGE: 3.43

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,823.73

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MITCHELL LONNIE R \& \\ MITCHELL JANICE A 4448 \\ 85 DEERING ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 60,600.00\) \\
BUILDING VALUE & \(\$ 142,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 203,400.00\) \\
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 & \(\$ 194,400.00\) \\
TOTAL TAX & \(\$ 3,090.96\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,090.96\) \\
\hline
\end{tabular}

NAME: MITCHELL LONNIE R \&.
MAP/LOT: 0017-0006
LOCATION: 85 DEERING ROAD 1 1OUR23
ACCOUNT: 001813 RE
B00K/PAGE: B6917P215

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,020.02\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,953.49\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 117.46}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,090.96\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 001813 RE
NAME: MITCHELL LONNIE R \&
MAP/LOT: 0017-0006
LOCATION: 85 DEERING ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,545.48\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001813 RE
NAME: MITCHELL LONNIE R \&
MAP/LOT: 0017-0006
LOCATION: 85 DEERING ROAD
ACREAGE: 1.80
INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MITCHELL MICHAEL C \& \\ MITCHELL JENNIFER \\ 49 UNDERHILL DRIVE \\ GORHAM ME 04038
}

4449

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 89,100.00\) \\
BUILDING VALUE & \(\$ 162,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 252,000.00\) \\
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 & \(\$ 243,000.00\) \\
TOTAL TAX & \(\$ 3,863.70\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,863.70\) \\
\hline
\end{tabular}

NAME: MITCHELL MICHAEL C \&.
MAP/LOT: 0091-0011-0209
LOCATION: 49 UNDERHILL DRIVE
1 10023
ACCOUNT: 000168 RE
B00K/PAGE: B14384P121

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(\mathbf{4 7 . 2 \%}\) higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.
If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,275.02\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,441.86\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 146.82}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,863.70\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000168 RE
NAME: MITCHELL MICHAEL C \&
MAP/LOT: 0091-0011-0209
LOCATION: 49 UNDERHILL DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MITCHELL RAYMOND V \& \\ MITCHELL MADELYN J 4450 \\ 30 WINSLOW ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 70,700.00\) \\
BUILDING VALUE & \(\$ 249,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 320,000.00\) \\
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 & \(\$ 320,000.00\) \\
TOTAL TAX & \(\$ 5,088.00\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 5,088.00\) \\
\hline
\end{tabular}

NAME: MITCHELL RAYMOND V \&.
MAP/LOT: 0070-0009-0002
LOCATION: 30 WINSLOW ROAD 1 10002ヨ
ACCOUNT: 002515 RE
B00K/PAGE: B18279P324

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,679.04\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,215.62\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 193.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,088.00\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 002515 RE
NAME: MITCHELL RAYMOND V \&
MAP/LOT: 0070-0009-0002
LOCATION: 30 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,544.00\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002515 RE
NAME: MITCHELL RAYMOND V \&
MAP/LOT: 0070-0009-0002
LOCATION: 30 WINSLOW ROAD
ACREAGE: 3.20

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,544.00

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MITCHELL RHONDA J 3 TAYLOR WAY GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 70,100.00\) \\
BUILDING VALUE & \(\$ 100,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 170,600.00\) \\
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 & \(\$ 161,600.00\) \\
TOTAL TAX & \(\$ 2,569.44\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,569.44\) \\
\hline
\end{tabular}

NAME: MITCHELL RHONDA J.
MAP/LOT: 0060-0001-0002
LOCATION: 3 TAYLOR WAY
100023
ACCOUNT: 001540 RE
B00K/PAGE: B18497P74

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 847.92\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,623.89\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 97.64}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,569.44\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001540 RE
NAME: MITCHELL RHONDA J
MAP/LOT: 0060-0001-0002
LOCATION: 3 TAYLOR WAY

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MITCHELL WAYLON L 3 MARYANN DRIVE GORHAM ME 04038
}

4452

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 64,500.00\) \\
BUILDING VALUE & \(\$ 94,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 158,700.00\) \\
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 & \(\$ 158,700.00\) \\
TOTAL TAX & \(\$ 2,523.33\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,523.33\) \\
\hline
\end{tabular}

NAME: MITCHELL WAYLON L.
MAP/LOT: 0022-0004-0701
LOCATION: 3 MARYANN DRIVE
1 10023
ACCOUNT: 007102 RE
B00K/PAGE: B26046P137

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 832.70\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,594.74\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 95.89}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,523.33\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 007102 RE
NAME: MITCHELL WAYLON L
MAP/LOT: 0022-0004-0701
LOCATION: 3 MARYANN DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,261.66\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MITCHELL WAYLON L
MAP/LOT: 0022-0004-0701
LOCATION: 3 MARYANN DRIVE
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,261.67

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MITCHELL REVOCABLE TRUST
601 TIMBERLINE DRIVE
AZUSA CA 91702

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 89,700.00\) \\
BUILDING VALUE & \(\$ 96,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 185,800.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 185,800.00\) \\
TOTAL TAX & \(\$ 2,954.22\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,954.22\) \\
\hline
\end{tabular}

NAME: MITCHELL REVOCABLE TRUST.
MAP/LOT: 0106-0015
LOCATION: 28 MORRILL AVENUE
1 10023
ACCOUNT: 001703 RE
B00K/PAGE: B25488P120

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 974.89\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,867.07\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 112.26}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,954.22\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
REMITTANCE INSTRUCTIONS
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Gorham, Maine 04038

FISCAL YEAR 2011
ACCOUNT: 001703 RE
NAME: MITCHELL REVOCABLE TRUST
MAP/LOT: 0106-0015
LOCATION: 28 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,477.11\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 001703 RE
NAME: MITCHELL REVOCABLE TRUST
MAP/LOT: 0106-0015
LOCATION: 28 MORRILL AVENUE
ACREAGE: 1.13

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,477.11

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MITSMENN DONALD L \& \\ PARKS MARY JANE 4454 197 STATE STREET GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 83,000.00\) \\
BUILDING VALUE & \(\$ 70,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 153,300.00\) \\
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 & \(\$ 138,900.00\) \\
TOTAL TAX & \(\$ 2,208.51\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,208.51\) \\
\hline
\end{tabular}

NAME: MITSMENN DONALD L \&.
MAP/LOT: 0041-0014
LOCATION: 197 STATE STREET 1 10002ヨ
ACCOUNT: 000206 RE
B00K/PAGE: B16053P93

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 728.81\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,395.78\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 83.92}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,208.51\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000206 RE
NAME: MITSMENN DONALD L \&
MAP/LOT: 0041-0014
LOCATION: 197 STATE STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,104.25\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000206 RE
NAME: MITSMENN DONALD L \&
MAP/LOT: 0041-0014
LOCATION: 197 STATE STREET
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,104.26

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MITSMENN GEORGE \\ 4455 \\ 36 STATE STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 71,600.00\) \\
BUILDING VALUE & \(\$ 104,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 175,700.00\) \\
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 & \(\$ 166,700.00\) \\
TOTAL TAX & \(\$ 2,650.53\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,650.53\) \\
\hline
\end{tabular}

NAME: MITSMENN GEORGE.
MAP/LOT: 0102-0030
LOCATION: 36 STATE STREET 1 10002ヨ
ACCOUNT: 004896 RE
B00K/PAGE: B16736P207

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by \(11 / 15 / 2010\) or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(47.2 \%\) higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 874.67\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,675.13\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 100.72}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,650.53\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

ACCOUNT: 004896 RE
INTEREST BEGINS ON 05/16/2011
NAME: MITSMENN GEORGE
MAP/LOT: 0102-0030
LOCATION: 36 STATE STREET
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,325.26\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004896 RE
NAME: MITSMENN GEORGE
MAP/LOT: 0102-0030
LOCATION: 36 STATE STREET
ACREAGE: 0.26

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,325.27

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4456

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 9,300.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,300.00\) \\
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 & \(\$ 9,300.00\) \\
TOTAL TAX & \(\$ 147.87\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 147.87\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0004
LOCATION: 10 HIDDEN BROOK DRIVE
100023
ACCOUNT: 007256 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
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All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 48.80\) & \(33.000 \%\) \\
SCHOOL & \(\$ 93.45\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.62}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 147.87\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) \\
\hline
\end{tabular}

ACCOUNT: 007256 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0004
LOCATION: 10 HIDDEN BROOK DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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

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

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 10,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,500.00\) \\
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 & \(\$ 10,500.00\) \\
TOTAL TAX & \(\$ 166.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 166.95\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0006
LOCATION: 18 HIDDEN BROOK DRIVE
1 10023
ACCOUNT: 007253 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 55.09\) & \(33.000 \%\) \\
SCHOOL & \(\$ 105.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 166.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007253 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0006
LOCATION: 18 HIDDEN BROOK DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

ACCOUNT: 007253 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0006
LOCATION: 18 HIDDEN BROOK DRIVE
ACREAGE: 0.90

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 83.47\) &
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4458

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 10,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,500.00\) \\
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 & \(\$ 10,500.00\) \\
TOTAL TAX & \(\$ 166.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 166.95\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0018
LOCATION: 45 OLD DYNAMITE WAY
110003
ACCOUNT: 007252 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 55.09\) & \(33.000 \%\) \\
SCHOOL & \(\$ 105.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 166.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007252 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0018
LOCATION: 45 OLD DYNAMITE WAY

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0018
LOCATION: 45 OLD DYNAMITE WAY
ACREAGE: 1.19

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 83.47\) &
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4459

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 9,200.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,200.00\) \\
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 & \(\$ 9,200.00\) \\
TOTAL TAX & \(\$ 146.28\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 146.28\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0015
LOCATION: 55 OLD DYNAMITE WAY
1 10023
ACCOUNT: 007270 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 48.27\) & \(33.000 \%\) \\
SCHOOL & \(\$ 92.45\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.56}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 146.28\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007270 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0015
LOCATION: 55 OLD DYNAMITE WAY

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007270 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0015
LOCATION: 55 OLD DYNAMITE WAY
ACREAGE: 0.41

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 73.14\) & \\
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4460

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 8,900.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 8,900.00\) \\
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 & \(\$ 8,900.00\) \\
TOTAL TAX & \(\$ 141.51\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 141.51\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0002
LOCATION: 10 OLD DYNAMITE WAY
100023
ACCOUNT: 007259 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 46.70\) & \(33.000 \%\) \\
SCHOOL & \(\$ 89.43\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.38}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 141.51\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007259 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0002
LOCATION: 10 OLD DYNAMITE WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 70.75\) & \\
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007259 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0002
LOCATION: 10 OLD DYNAMITE WAY
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$70.76

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$, 900.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 8,900.00\) \\
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 & \(\$ 8,900.00\) \\
TOTAL TAX & \(\$ 141.51\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 141.51\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0012
LOCATION: 65 OLD DYNAMITE WAY
1 10023
ACCOUNT: 007279 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by \(11 / 15 / 2010\) or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\). As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
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For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 46.70\) & \(33.000 \%\) \\
SCHOOL & \(\$ 89.43\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.38}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 141.51\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007279 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0012
LOCATION: 65 OLD DYNAMITE WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 70.75\) & \\
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007279 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0012
LOCATION: 65 OLD DYNAMITE WAY
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$70.76

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4462

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 10,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,500.00\) \\
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 & \(\$ 10,500.00\) \\
TOTAL TAX & \(\$ 166.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 166.95\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0011
LOCATION: 66 OLD DYNAMITE WAY
1 10023
ACCOUNT: 007254 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 55.09\) & \(33.000 \%\) \\
SCHOOL & \(\$ 105.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 166.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007254 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0011
LOCATION: 66 OLD DYNAMITE WAY

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0011
LOCATION: 66 OLD DYNAMITE WAY
ACREAGE: 0.65

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 83.47\) &
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4463

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 9,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,500.00\) \\
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 & \(\$ 9,500.00\) \\
TOTAL TAX & \(\$ 151.05\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 151.05\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0027
LOCATION: 27 HIDDEN BROOK DRIVE
100023
ACCOUNT: 007260 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 49.85\) & \(33.000 \%\) \\
SCHOOL & \(\$ 95.46\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.74}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 151.05\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007260 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0027
LOCATION: 27 HIDDEN BROOK DRIVE
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007260 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0027
LOCATION: 27 HIDDEN BROOK DRIVE
ACREAGE: 0.43

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$75.53

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4464

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 9,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,000.00\) \\
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 & \(\$ 9,000.00\) \\
TOTAL TAX & \(\$ 143.10\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$ 1 4 3 . 1 0}\)} \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0005
LOCATION: 14 HIDDEN BROOK DRIVE
1 10023
ACCOUNT: 007255 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 47.22\) & \(33.000 \%\) \\
SCHOOL & \(\$ 90.44\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.44}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 143.10\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007255 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0005
LOCATION: 14 HIDDEN BROOK DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

ACCOUNT: 007255 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0005
LOCATION: 14 HIDDEN BROOK DRIVE
ACREAGE: 0.36

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4465

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 10,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,500.00\) \\
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 & \(\$ 10,500.00\) \\
TOTAL TAX & \(\$ 166.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 166.95\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0010
LOCATION: 62 OLD DYNAMITE WAY
110003
ACCOUNT: 007257 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 55.09\) & \(33.000 \%\) \\
SCHOOL & \(\$ 105.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 166.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007257 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0010
LOCATION: 62 OLD DYNAMITE WAY

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0010
LOCATION: 62 OLD DYNAMITE WAY
ACREAGE: 0.59

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 83.47\) &
\end{tabular}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4466

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 9,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,000.00\) \\
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 & \(\$ 9,000.00\) \\
TOTAL TAX & \(\$ 143.10\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 143.10\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0014
LOCATION: 57 OLD DYNAMITE WAY
100023
ACCOUNT: 007273 RE
B00K/PAGE: B25399P39

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SCHOOL & \(\$ 90.44\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.44}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 143.10\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007273 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0014
LOCATION: 57 OLD DYNAMITE WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 71.55\) & \\
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007273 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0014
LOCATION: 57 OLD DYNAMITE WAY
ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 9,200.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,200.00\) \\
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 & \(\$ 9,200.00\) \\
TOTAL TAX & \(\$ 146.28\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 146.28\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0008
LOCATION: 32 HIDDEN BROOK DRIVE
1 10023
ACCOUNT: 007275 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 48.27\) & \(33.000 \%\) \\
SCHOOL & \(\$ 92.45\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.56}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 146.28\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007275 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0008
LOCATION: 32 HIDDEN BROOK DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0008
LOCATION: 32 HIDDEN BROOK DRIVE
ACREAGE: 0.41

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 12,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 12,000.00\) \\
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 & \(\$ 12,000.00\) \\
TOTAL TAX & \(\$ 190.80\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 190.80\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0028
LOCATION: 44 OLD DYNAMITE WAY
110003
ACCOUNT: 007282 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 62.96\) & \(33.000 \%\) \\
SCHOOL & \(\$ 120.59\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 7.25}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 190.80\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007282 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0028
LOCATION: 44 OLD DYNAMITE WAY

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}

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\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 11,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 11,500.00\) \\
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 & \(\$ 11,500.00\) \\
TOTAL TAX & \(\$ 182.85\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 182.85\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0023
LOCATION: 5 OLD DYNAMITE WAY
1 10023
ACCOUNT: 007269 RE
B00K/PAGE: B25399P39

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 60.34\) & \(33.000 \%\) \\
SCHOOL & \(\$ 115.56\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 182.85\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007269 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0023
LOCATION: 5 OLD DYNAMITE WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 91.42\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007269 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0023
LOCATION: 5 OLD DYNAMITE WAY
ACREAGE: 0.51

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$91.43

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 10,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,500.00\) \\
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 & \(\$ 10,500.00\) \\
TOTAL TAX & \(\$ 166.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 166.95\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0024
LOCATION: 26 OLD DYNAMITE WAY
110003
ACCOUNT: 007267 RE
B00K/PAGE: B25399P39

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 55.09\) & \(33.000 \%\) \\
SCHOOL & \(\$ 105.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 166.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007267 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0024
LOCATION: 26 OLD DYNAMITE WAY

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\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 8,900.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 8,900.00\) \\
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 & \(\$ 8,900.00\) \\
TOTAL TAX & \(\$ 141.51\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 141.51\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0001
LOCATION: 6 OLD DYNAMITE WAY
1 10023
ACCOUNT: 007265 RE
B00K/PAGE: B25399P39

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 46.70\) & \(33.000 \%\) \\
SCHOOL & \(\$ 89.43\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.38}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 141.51\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007265 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0001
LOCATION: 6 OLD DYNAMITE WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007265 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0001
LOCATION: 6 OLD DYNAMITE WAY
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$70.76

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\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 8,900.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 8,900.00\) \\
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 & \(\$ 8,900.00\) \\
TOTAL TAX & \(\$ 141.51\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 141.51\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0013
LOCATION: 61 OLD DYNAMITE WAY
1 10023
ACCOUNT: 007276 RE
B00K/PAGE: B25399P39

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TOTAL & \(\$ 141.51\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007276 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0013
LOCATION: 61 OLD DYNAMITE WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 70.75\) & \\
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007276 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0013
LOCATION: 61 OLD DYNAMITE WAY
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

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\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 10,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,500.00\) \\
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 & \(\$ 10,500.00\) \\
TOTAL TAX & \(\$ 166.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 166.95\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0021
LOCATION: 23 OLD DYNAMITE WAY
1 10023
ACCOUNT: 007274 RE
B00K/PAGE: B25399P39

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SCHOOL & \(\$ 105.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 166.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007274 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0021
LOCATION: 23 OLD DYNAMITE WAY

\section*{REMITTANCE INSTRUCTIONS}

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

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

NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0021
LOCATION: 23 OLD DYNAMITE WAY
ACREAGE: 1.26

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 83.47\) &
\end{tabular}

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 10,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,500.00\) \\
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 & \(\$ 10,500.00\) \\
TOTAL TAX & \(\$ 166.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 166.95\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0022
LOCATION: 11 OLD DYNAMITE WAY
1 10023
ACCOUNT: 007272 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(47.2 \%\) higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.
If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 55.09\) & \(33.000 \%\) \\
SCHOOL & \(\$ 105.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 166.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007272 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0022
LOCATION: 11 OLD DYNAMITE WAY

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}
```

MJF DEVELOPMENT GROUP LLC
23 ALICE COURT
PORTLAND ME 04103
PORTLAND ME 04103

```

4475

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 9,700.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,700.00\) \\
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 & \(\$ 9,700.00\) \\
TOTAL TAX & \(\$ 154.23\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 154.23\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0007
LOCATION: 26 HIDDEN BROOK DRIVE
100023
ACCOUNT: 007281 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 50.90\) & \(33.000 \%\) \\
SCHOOL & \(\$ 97.47\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.86}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 154.23\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007281 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0007
LOCATION: 26 HIDDEN BROOK DRIVE

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

ACCOUNT: 007281 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0007
LOCATION: 26 HIDDEN BROOK DRIVE
ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 77.11\) & \\
\end{tabular}

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 10,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,500.00\) \\
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 & \(\$ 10,500.00\) \\
TOTAL TAX & \(\$ 166.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 166.95\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0019
LOCATION: 37 OLD DYNAMITE WAY
110003
ACCOUNT: 007280 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 55.09\) & \(33.000 \%\) \\
SCHOOL & \(\$ 105.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 166.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007280 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0019
LOCATION: 37 OLD DYNAMITE WAY

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 10,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,500.00\) \\
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 & \(\$ 10,500.00\) \\
TOTAL TAX & \(\$ 166.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 166.95\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0017
LOCATION: 49 OLD DYNAMITE WAY
100023
ACCOUNT: 007264 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 55.09\) & \(33.000 \%\) \\
SCHOOL & \(\$ 105.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 166.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007264 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0017
LOCATION: 49 OLD DYNAMITE WAY

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

\section*{TOWN OF GORHAM}

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

NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0017
LOCATION: 49 OLD DYNAMITE WAY
ACREAGE: 1.12

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 83.47\) &
\end{tabular}

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 12,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 12,000.00\) \\
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 & \(\$ 12,000.00\) \\
TOTAL TAX & \(\$ 190.80\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 190.80\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0029
LOCATION: 38 OLD DYNAMITE WAY
1 10023
ACCOUNT: 007277 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 62.96\) & \(33.000 \%\) \\
SCHOOL & \(\$ 120.59\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 7.25}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 190.80\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007277 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0029
LOCATION: 38 OLD DYNAMITE WAY

\section*{REMITTANCE INSTRUCTIONS}

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}

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\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 10,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 10,500.00\) \\
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 & \(\$ 10,500.00\) \\
TOTAL TAX & \(\$ 166.95\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 166.95\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0020
LOCATION: 31 OLD DYNAMITE WAY
1 10023
ACCOUNT: 007278 RE
B00K/PAGE: B25399P39

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 55.09\) & \(33.000 \%\) \\
SCHOOL & \(\$ 105.51\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.34}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 166.95\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007278 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0020
LOCATION: 31 OLD DYNAMITE WAY

\section*{REMITTANCE INSTRUCTIONS}

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4480

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 11,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 11,000.00\) \\
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 & \(\$ 11,000.00\) \\
TOTAL TAX & \(\$ 174.90\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 174.90\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0016
LOCATION: 53 OLD DYNAMITE WAY
100023
ACCOUNT: 007268 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 57.72\) & \(33.000 \%\) \\
SCHOOL & \(\$ 110.54\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 6.65}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 174.90\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007268 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0016
LOCATION: 53 OLD DYNAMITE WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007268 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0016
LOCATION: 53 OLD DYNAMITE WAY
ACREAGE: 0.53

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$87.45

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 9,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,500.00\) \\
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 & \(\$ 9,500.00\) \\
TOTAL TAX & \(\$ 151.05\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$ 1 5 1 . 0 5}\)} \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0026
LOCATION: 9 HIDDEN BROOK DRIVE
1 10023
ACCOUNT: 007263 RE
B00K/PAGE: B25399P39

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 49.85\) & \(33.000 \%\) \\
SCHOOL & \(\$ 95.46\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.74}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 151.05\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007263 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0026
LOCATION: 9 HIDDEN BROOK DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 75.52\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007263 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0026
LOCATION: 9 HIDDEN BROOK DRIVE
ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$75.53

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 9,500.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,500.00\) \\
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 & \(\$ 9,500.00\) \\
TOTAL TAX & \(\$ 151.05\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$ 1 5 1 . 0 5}\)} \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0025
LOCATION: 5 HIDDEN BROOK DRIVE
1 10023
ACCOUNT: 007266 RE
B00K/PAGE: B25399P39

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 49.85\) & \(33.000 \%\) \\
SCHOOL & \(\$ 95.46\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.74}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 151.05\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007266 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0025
LOCATION: 5 HIDDEN BROOK DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 75.52\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007266 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0025
LOCATION: 5 HIDDEN BROOK DRIVE
ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$75.53

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4483

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 8,900.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 8,900.00\) \\
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 & \(\$ 8,900.00\) \\
TOTAL TAX & \(\$ 141.51\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 141.51\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0009
LOCATION: 56 OLD DYNAMITE WAY
100023
ACCOUNT: 007262 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 46.70\) & \(33.000 \%\) \\
SCHOOL & \(\$ 89.43\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.38}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 141.51\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007262 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0009
LOCATION: 56 OLD DYNAMITE WAY

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0009
LOCATION: 56 OLD DYNAMITE WAY
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$70.76

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MJF DEVELOPMENT GROUP LLC \\ 23 ALICE COURT \\ PORTLAND ME 04103
}

4484

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 9,200.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 9,200.00\) \\
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 & \(\$ 9,200.00\) \\
TOTAL TAX & \(\$ 146.28\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 146.28\) \\
\hline
\end{tabular}

NAME: MJF DEVELOPMENT GROUP LLC.
MAP/LOT: 0030-0018-0003
LOCATION: 6 HIDDEN BROOK DRIVE
1 10023
ACCOUNT: 007258 RE
B00K/PAGE: B25399P39

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 48.27\) & \(33.000 \%\) \\
SCHOOL & \(\$ 92.45\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 5.56}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 146.28\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007258 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0003
LOCATION: 6 HIDDEN BROOK DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 73.14\) & \\
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 007258 RE
NAME: MJF DEVELOPMENT GROUP LLC
MAP/LOT: 0030-0018-0003
LOCATION: 6 HIDDEN BROOK DRIVE
ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$73.14

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MN8 PROPERTIES LLC \\ 502 MAIN STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 152,900.00\) \\
BUILDING VALUE & \(\$ 120,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 273,300.00\) \\
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 & \(\$ 273,300.00\) \\
TOTAL TAX & \(\$ 4,345.47\) \\
LESS PAID TO DATE & \(\$ 21.43\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 4,324.04\) \\
\hline
\end{tabular}

NAME: MN8 PROPERTIES LLC.
MAP/LOT: 0031-0001
LOCATION: 502 MAIN STREET 1 10002ヨ
ACCOUNT: 004586 RE
BOOK/PAGE: B25783P324

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,434.01\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,746.34\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 165.13}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,345.47\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to:

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

ACCOUNT: 004586 RE
NAME: MN8 PROPERTIES LLC
MAP/LOT: 0031-0001
LOCATION: 502 MAIN STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,172.73\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 004586 RE
NAME: MN8 PROPERTIES LLC
MAP/LOT: 0031-0001
LOCATION: 502 MAIN STREET
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,151.31

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOCCIOLA GERARD R \\ 4486 3 GEORGE STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 50,500.00\) \\
BUILDING VALUE & \(\$ 91,100.00\) \\
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 & \(\$ 0.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 141,600.00\) \\
TOTAL TAX & \(\$ 2,251.44\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,251.44\) \\
\hline
\end{tabular}

NAME: MOCCIOLA GERARD R.
MAP/LOT: 0089-0010
LOCATION: 3 GEORGE STREET 1 1OUR23
ACCOUNT: 004826 RE
B00K/PAGE: B26390P86

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 742.98\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,422.91\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 85.55}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,251.44\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 004826 RE
NAME: MOCCIOLA GERARD R
MAP/LOT: 0089-0010
LOCATION: 3 GEORGE STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,125.72\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MOCCIOLA GERARD R
MAP/LOT: 0089-0010
LOCATION: 3 GEORGE STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,125.72

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MOFFETT JOB D
171 LIBBY AVENUE
GORHAM ME 04038

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 56,000.00\) \\
BUILDING VALUE & \(\$ 84,500.00\) \\
TOTAL: LAND \& BLDG & \(\$ 140,500.00\) \\
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 & \(\$ 131,500.00\) \\
TOTAL TAX & \(\$ 2,090.85\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,090.85\) \\
\hline
\end{tabular}

NAME: MOFFETT JOB D.
MAP/LOT: 0109-0080
LOCATION: 171 LIBBY AVENUE 1 100D2ヨ
ACCOUNT: 004851 RE
B00K/PAGE: B12015P221

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 689.98\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,321.42\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 79.45}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,090.85\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}
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TOWN OF GORHAM
Finance Office
75 South St., Ste\#1
Gorham, Maine 04038

FISCAL YEAR 2011
ACCOUNT: 004851 RE
NAME: MOFFETT JOB D
MAP/LOT: 0109-0080
LOCATION: 171 LIBBY AVENUE
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,045.42\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MOFFETT JOB D
MAP/LOT: 0109-0080
LOCATION: 171 LIBBY AVENUE
ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,045.43

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOFFITT JOHN A \& \\ MOFFITT ANNE M 4488 113 NORTH GORHAM ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 105,600.00\) \\
BUILDING VALUE & \(\$ 107,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 212,800.00\) \\
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 & \(\$ 203,800.00\) \\
TOTAL TAX & \(\$ 3,240.42\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 3,240.42\) \\
\hline
\end{tabular}

NAME: MOFFITT JOHN A \&.
MAP/LOT: 0093-0027
LOCATION: 113 NORTH GORHAM ROAD 1 IOD23
ACCOUNT: 002298 RE
B00K/PAGE: B3271P641

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,069.34\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,047.95\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 123.14}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,240.42\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 002298 RE
NAME: MOFFITT JOHN A \&
MAP/LOT: 0093-0027
LOCATION: 113 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,620.21\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 002298 RE
NAME: MOFFITT JOHN A \&
MAP/LOT: 0093-0027
LOCATION: 113 NORTH GORHAM ROAD
ACREAGE: 15.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOIR JAMES B \\ 50 HURRICANE ROAD \\ GORHAM ME 04038
}

4489

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 95,900.00\) \\
BUILDING VALUE & \(\$ 164,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 259,900.00\) \\
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 & \(\$ 250,900.00\) \\
TOTAL TAX & \(\$ 3,989.31\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 3,989.31\) \\
\hline
\end{tabular}

NAME: MOIR JAMES B.
MAP/LOT: 0093-0010
LOCATION: 50 HURRICANE ROAD 1 10002ヨ
ACCOUNT: 000341 RE
B00K/PAGE: B7750P294

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,316.47\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,521.24\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 151.59}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,989.31\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 000341 RE
INTEREST BEGINS ON 05/16/2011
NAME: MOIR JAMES B
MAP/LOT: 0093-0010
LOCATION: 50 HURRICANE ROAD
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,994.65\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000341 RE
NAME: MOIR JAMES B
MAP/LOT: 0093-0010
LOCATION: 50 HURRICANE ROAD
ACREAGE: 9.30

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,994.66

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOLINA TONY \& \\ PERKINS FAY \\ 4490 \\ 6 MAPLE DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 30,700.00\) \\
TOTAL: LAND \& BLDG & \(\$ 30,700.00\) \\
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 & \(\$ 30,700.00\) \\
TOTAL TAX & \(\$ 488.13\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{~}\)} & \(\$ 488.13\) \\
\hline
\end{tabular}

NAME: MOLINA TONY \&.
MAP/LOT: 0015-0007-0190
LOCATION: 6 MAPLE DRIVE
1 10023
ACCOUNT: 001196 RE
BOOK/PAGE:

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 161.08\) & \(33.000 \%\) \\
SCHOOL & \(\$ 308.50\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 18.55}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 488.13\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001196 RE
NAME: MOLINA TONY \&
MAP/LOT: 0015-0007-0190
LOCATION: 6 MAPLE DRIVE
INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 244.06\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MOLINA TONY \&
MAP/LOT: 0015-0007-0190
LOCATION: 6 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOLLISON CRESSEY A \& \\ MOLLISON KRISTIN N 4491 \\ 46 CAITLIN DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 62,300.00\) \\
BUILDING VALUE & \(\$ 287,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 349,400.00\) \\
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 & \(\$ 340,400.00\) \\
TOTAL TAX & \(\$ 5,412.36\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 5,412.36\) \\
\hline
\end{tabular}

NAME: MOLLISON CRESSEY A \&.
MAP/LOT: 0020-0001-0005
LOCATION: 46 CAITLIN DRIVE llOD2ヨ
ACCOUNT: 006222 RE
B00K/PAGE: B15332P3

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,786.08\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,420.61\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 205.67}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 5,412.36\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 006222 RE
NAME: MOLLISON CRESSEY A \&
MAP/LOT: 0020-0001-0005
LOCATION: 46 CAITLIN DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 2,706.18\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$2,706.18

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MONFETTE PAMELA P 22 WOODSIDE DRIVE GORHAM ME 04038
}

4492

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 76,800.00\) \\
BUILDING VALUE & \(\$ 107,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 184,100.00\) \\
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 & \(\$ 184,100.00\) \\
TOTAL TAX & \(\$ 2,927.19\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 2,927.19\) \\
\hline
\end{tabular}

NAME: MONFETTE PAMELA P.
MAP/LOT: 0101-0020-0006
LOCATION: 22 WOODSIDE DRIVE
1 10023
ACCOUNT: 006495 RE
B00K/PAGE: B22585P154

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 965.97\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,849.98\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 111.23}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,927.19\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 006495 RE
NAME: MONFETTE PAMELA P
MAP/LOT: 0101-0020-0006
LOCATION: 22 WOODSIDE DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,463.59\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006495 RE
NAME: MONFETTE PAMELA P
MAP/LOT: 0101-0020-0006
LOCATION: 22 WOODSIDE DRIVE
ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,463.60

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MONSEN ERIK \& \\ GURROLA BLANCA P 169 FLAGGY MEADOW ROAD GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 57,500.00\) \\
BUILDING VALUE & \(\$ 133,100.00\) \\
TOTAL: LAND \& BLDG & \(\$ 190,600.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 181,600.00\) \\
TOTAL TAX & \(\$ 2,887.44\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 2,887.44\) \\
\hline
\end{tabular}

NAME: MONSEN ERIK \&
MAP/LOT: 0038-0017
LOCATION: 169 FLAGGY MEADOW ROAD 1 100D2ヨ
ACCOUNT: 003307 RE
B00K/PAGE: B16742P195

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 952.86\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,824.86\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 109.72}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,887.44\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 003307 RE
NAME: MONSEN ERIK \&
MAP/LOT: 0038-0017
LOCATION: 169 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,443.72\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003307 RE
NAME: MONSEN ERIK \&
MAP/LOT: 0038-0017
LOCATION: 169 FLAGGY MEADOW ROAD
ACREAGE: 0.79

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1, 443. 72}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MONTALVO PROPERTIES LLC 4494 50 HUTCHERSON DRIVE \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 297,300.00\) \\
BUILDING VALUE & \(\$ 1,574,900.00\) \\
TOTAL: LAND \& BLDG & \(\$ 1,872,200.00\) \\
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 & \(\$ 1,872,200.00\) \\
TOTAL TAX & \(\$ 29,767.98\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 29,767.98\) \\
\hline
\end{tabular}

NAME: MONTALVO PROPERTIES LLC.
MAP/LOT: 0012-0017-0502
LOCATION: 50 HUTCHERSON DRIVE
1 10023
ACCOUNT: 006063 RE
B00K/PAGE: B15788P162

\section*{TAXPAYER'S NOTICE}

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(47.2 \%\) higher.
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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 9,823.43\) & \(33.000 \%\) \\
SCHOOL & \(\$ 18,813.36\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 1,131.18}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 29,767.98\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006063 RE
NAME: MONTALVO PROPERTIES LLC
MAP/LOT: 0012-0017-0502
LOCATION: 50 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 14,883.99\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 006063 RE
NAME: MONTALVO PROPERTIES LLC
MAP/LOT: 0012-0017-0502
LOCATION: 50 HUTCHERSON DRIVE
ACREAGE: 5.33

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}
\[
11 / 15 / 2010 \quad \$ 14,883.99
\]

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY AMY L \\ 140 NARRAGANSETT STREET \\ GORHAM ME 04038
}

4495

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 53,400.00\) \\
BUILDING VALUE & \(\$ 64,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 118,000.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 109,000.00\) \\
TOTAL TAX & \(\$ 1,733.10\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,733.10\) \\
\hline
\end{tabular}

NAME: MOODY AMY L.
MAP/LOT: 0107-0013
LOCATION: 140 NARRAGANSETT STREET
100023
ACCOUNT: 004362 RE
B00K/PAGE: B12699P186

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 571.92\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,095.32\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 65.86}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,733.10\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004362 RE
NAME: MOODY AMY L
MAP/LOT: 0107-0013
LOCATION: 140 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MOODY DONALD C \&
4 2 ~ W A T E R H O U S E ~ R O A D ~
GORHAM ME 04038

```
MOODY GLORIA B 4496

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 80,500.00\) \\
BUILDING VALUE & \(\$ 161,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 241,900.00\) \\
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 & \(\$ 227,500.00\) \\
TOTAL TAX & \(\$ 3,617.25\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{~ T O T}\)} & \(\$ 3,617.25\) \\
\hline
\end{tabular}

NAME: MOODY DONALD C \&.
MAP/LOT: 0022-0001
LOCATION: 42 WATERHOUSE ROAD lUOD2ヨ
ACCOUNT: 003567 RE
B00K/PAGE: B4087P236

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,193.69\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,286.10\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 137.46}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,617.25\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 003567 RE
NAME: MOODY DONALD C \&
MAP/LOT: 0022-0001
LOCATION: 42 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011 \quad \$ 1,808.62\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,808.63

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY GLORIA B \\ 4497 \\ 42 WATERHOUSE ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 8,200.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 8,200.00\) \\
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 & \(\$ 8,200.00\) \\
TOTAL TAX & \(\$ 130.38\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 130.38\) \\
\hline
\end{tabular}

NAME: MOODY GLORIA B.
MAP/LOT: 0022-0001-0002
LOCATION: WATERHOUSE ROAD
1 10023
ACCOUNT: 003690 RE
B00K/PAGE: B4087P236

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 43.03\) & \(33.000 \%\) \\
SCHOOL & \(\$ 82.40\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 4.95}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 130.38\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 003690 RE
NAME: MOODY GLORIA B
MAP/LOT: 0022-0001-0002
LOCATION: WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003690 RE
NAME: MOODY GLORIA B
MAP/LOT: 0022-0001-0002
LOCATION: WATERHOUSE ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$65.19

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY JANE G 24 RIDGEFIELD DRIVE GORHAM ME 04038
}

4498

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 82,800.00\) \\
BUILDING VALUE & \(\$ 134,200.00\) \\
TOTAL：LAND \＆BLDG & \(\$ 217,000.00\) \\
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 & \(\$ 202,600.00\) \\
TOTAL TAX & \(\$ 3,221.34\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 3,221.34\) \\
\hline
\end{tabular}

NAME：MOODY JANE G．
MAP／LOT：0046－0011－0117
LOCATION： 24 RIDGEFIELD DRIVE 1 100ロコヨ
ACCOUNT： 006853 RE
B00K／PAGE：B25257P147

\section*{TAXPAYER＇S NOTICE}

\section*{INTEREST AT 7\％PER ANNUM BEGINS 11／16／2010 AND 05／16／2011．}

Notice is hereby given that your county，school and municipal tax is due by \(11 / 15 / 2010\) ．This is the ONLY bill you will receive．This bill covers fiscal period July 1， 2010 through June 30，2011．You have the option to pay the entire amount by 11／15／2010 or you may pay in two installments，the first payment by 11／15／2010 and the second payment by \(05 / 15 / 2011\) ．Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11／16／2010．Interest will be charged on the Second installment at an annual rate of \(7 \%\) from \(05 / 16 / 2011\) ．As per state statute，the ownership and taxable valuation of all real and personal property subject to taxation，shall be fixed as of April 1st．For this tax bill，that Date is April 1，2010．If you have sold your real estate since April 1，2010，it is your obligation to forward this bill to the current property owners．
Without State Aid to Education，Homestead Exemption Reimbursement，BETE Reimbursement and State Revenue Sharing，your tax bill would have been \(\mathbf{4 7 . 2 \%}\) higher．
For information regarding valuation please contact the Assessor＇s Office at（207）222－1600．
This bill is for the current fiscal year only，past due amounts are not included．To determine past due amounts or to receive information regarding payments and／or interest， please contact the Finance Office at（207）222－1610．
After eight months and no later than one year from the date of commitment，which was August 26，2010，a lien will be placed on all property for which taxes remain unpaid．
If your mortgage holder pays your taxes，please review and forward a copy of your bill to them immediately．
If receipt is desired，please send a self－addressed，stamped envelope with your payment．
All taxes delinquent as of June 30,2011 will be published in the Annual Report．
As of August 26， 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\) ．
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,063.04\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,035.89\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 122.41}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 3,221.34\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}
Please make check or money order payable to
TOWN OF GORHAM and mail to：

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

ACCOUNT： 006853 RE
NAME：MOODY JANE G
MAP／LOT：0046－0011－0117
LOCATION： 24 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05／16／2011
\begin{tabular}{|c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,610.67\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT： 006853 RE
NAME：MOODY JANE G
MAP／LOT：0046－0011－0117
LOCATION： 24 RIDGEFIELD DRIVE
ACREAGE： 0.23

INTEREST BEGINS ON 11／16／2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11／15／2010 \＄1，610．67

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MOODY MERRITT T \&
90 NARRAGANSETT STREET
GORHAM ME 04038

```
MOODY ROXANNE H 4499

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 82,900.00\) \\
BUILDING VALUE & \(\$ 76,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 159,200.00\) \\
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 & \(\$ 150,200.00\) \\
TOTAL TAX & \(\$ 2,388.18\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T}\)} & \(\$ 2,388.18\) \\
\hline
\end{tabular}

NAME: MOODY MERRITT T \&.
MAP/LOT: 0107-0002
LOCATION: 90 NARRAGANSETT STREET 100D2ヨ
ACCOUNT: 000775 RE
B00K/PAGE: B7033P197

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 788.10\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,509.33\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 90.75}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,388.18\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000775 RE
NAME: MOODY MERRITT T \&
MAP/LOT: 0107-0002
LOCATION: 90 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,194.09\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000775 RE
NAME: MOODY MERRITT T \&
MAP/LOT: 0107-0002
LOCATION: 90 NARRAGANSETT STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,194.09

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY RICHARD D \& \\ MOODY SANDRA L 24 JONATHAN ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 67,800.00\) \\
BUILDING VALUE & \(\$ 64,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 131,800.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 122,800.00\) \\
TOTAL TAX & \(\$ 1,952.52\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 1,952.52\) \\
\hline
\end{tabular}

NAME: MOODY RICHARD D \&.
MAP/LOT: 0058-0034
LOCATION: 24 JONATHAN ROAD 1 IOD23
ACCOUNT: 005043 RE
B00K/PAGE: B4114P146

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

Notice is hereby given that your county, school and municipal tax is due by \(11 / 15 / 2010\). This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by \(11 / 15 / 2010\) or you may pay in two installments, the first payment by \(11 / 15 / 2010\) and the second payment by \(05 / 15 / 2011\). Interest will be charged on the first installment at an annual rate of \(7 \%\) from 11/16/2010. Interest will be charged on the Second installment at an annual rate of \(7 \%\) from 05/16/2011. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been \(\mathbf{4 7 . 2 \%}\) higher.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 644.33\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,233.99\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 74.20}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,952.52\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 005043 RE
NAME: MOODY RICHARD D \&
MAP/LOT: 0058-0034
LOCATION: 24 JONATHAN ROAD

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 005043 RE
NAME: MOODY RICHARD D \&
MAP/LOT: 0058-0034
LOCATION: 24 JONATHAN ROAD
ACREAGE: 0.87

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$976.26

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

MOODY SHAWN H 200 NARRAGANSETT STREET GORHAM ME 04038

4501


\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|l|r|}
\hline LAND VALUE & \(\$ 2,700.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 2,700.00\) \\
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 & \(\$ 2,700.00\) \\
TOTAL TAX & \(\$ 42.93\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T}\)} & \(\$ 42.93\) \\
\hline
\end{tabular}

NAME: MOODY SHAWN H.
MAP/LOT: 0020-0010-0001
LOCATION: WEEKS ROAD
100023
ACCOUNT: 007224 RE
B00K/PAGE: B24941P231

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 14.17\) & \(33.000 \%\) \\
SCHOOL & \(\$ 27.13\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 1.63}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 42.93\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 007224 RE
NAME: MOODY SHAWN H
MAP/LOT: 0020-0010-0001
LOCATION: WEEKS ROAD

\section*{REMITTANCE INSTRUCTIONS}

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

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY SHAWN H \\ 5 ELKINS ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 36,800.00\) \\
BUILDING VALUE & \(\$ 67,300.00\) \\
TOTAL: LAND \& BLDG & \(\$ 104,100.00\) \\
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 & \(\$ 104,100.00\) \\
TOTAL TAX & \(\$ 1,655.19\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,655.19\) \\
\hline
\end{tabular}

NAME: MOODY SHAWN H.
MAP/LOT: 0039-0028
LOCATION: 174 NARRAGANSETT STREET
1 10023
ACCOUNT: 003748 RE
B00K/PAGE: B8130P206

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 546.21\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,046.08\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 62.90}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,655.19\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 003748 RE
NAME: MOODY SHAWN H
MAP/LOT: 0039-0028
LOCATION: 174 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY SHAWN H \\ 4503 \\ 5 ELKINS ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 91,000.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 91,000.00\) \\
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 & \(\$ 91,000.00\) \\
TOTAL TAX & \(\$ 1,446.90\) \\
LESS PAID TO DATE & \(\$ 22.63\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 1,424.27\) \\
\hline
\end{tabular}

NAME: MOODY SHAWN H.
MAP/LOT: 0106-0048
LOCATION: ACCESS ROAD
1 10023
ACCOUNT: 001887 RE
B00K/PAGE: B10349P337

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 477.48\) & \(33.000 \%\) \\
SCHOOL & \(\$ 914.44\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 54.98}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,446.90\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001887 RE
NAME: MOODY SHAWN H
MAP/LOT: 0106-0048
LOCATION: ACCESS ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MOODY SHAWN H
MAP/LOT: 0106-0048
LOCATION: ACCESS ROAD
ACREAGE: 10.16

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY SHAWN H \\ 4504 \\ 5 ELKINS ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 105,100.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 105,100.00\) \\
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 & \(\$ 105,100.00\) \\
TOTAL TAX & \(\$ 1,671.09\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,671.09\) \\
\hline
\end{tabular}

NAME: MOODY SHAWN H.
MAP/LOT: 0019-0002
LOCATION: WEEKS ROAD
100023
ACCOUNT: 001911 RE
B00K/PAGE: B13208P119

\section*{TAXPAYER'S NOTICE}

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 551.46\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,056.13\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 63.50}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,671.09\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 001911 RE
NAME: MOODY SHAWN H
MAP/LOT: 0019-0002
LOCATION: WEEKS ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{l|l|l|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY SHAWN H \\ 5 ELKINS ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 135,400.00\) \\
BUILDING VALUE & \(\$ 184,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 320,200.00\) \\
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 & \(\$ 311,200.00\) \\
TOTAL TAX & \(\$ 4,948.08\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 4,948.08\) \\
\hline
\end{tabular}

NAME: MOODY SHAWN H.
MAP/LOT: 0027-0019-0001
LOCATION: 5 ELKINS ROAD
1 10023
ACCOUNT: 002807 RE
B00K/PAGE: B7223P315

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,632.87\) & \(33.000 \%\) \\
SCHOOL & \(\$ 3,127.19\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 188.03}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,948.08\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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

ACCOUNT: 002807 RE
NAME: MOODY SHAWN H
MAP/LOT: 0027-0019-0001
LOCATION: 5 ELKINS ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 2,474.04\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MOODY SHAWN H
MAP/LOT: 0027-0019-0001
LOCATION: 5 ELKINS ROAD
ACREAGE: 23.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \$2,474.04}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY SHAWN H \\ 4506 \\ 5 ELKINS ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 800.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 800.00\) \\
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 & \(\$ 800.00\) \\
TOTAL TAX & \(\$ 12.72\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\$}\)} & \(\$ 12.72\) \\
\hline
\end{tabular}

NAME: MOODY SHAWN H.
MAP/LOT: 0105-0017-0001
LOCATION: NARRAGANSETT STREET
100023
ACCOUNT: 004320 RE
B00K/PAGE: B10349P339

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 4.20\) & \(33.000 \%\) \\
SCHOOL & \(\$ 8.04\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 0.48}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 12.72\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004320 RE
NAME: MOODY SHAWN H
MAP/LOT: 0105-0017-0001
LOCATION: NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011
DUE DATE \(\quad\) AMOUNT DUE \(\quad\) AMOUNT PAID
\(\$ 6.36\)

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY SHAWN H \\ 5 ELKINS ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 12,300.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 12,300.00\) \\
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 & \(\$ 12,300.00\) \\
TOTAL TAX & \(\$ 195.57\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 195.57\) \\
\hline
\end{tabular}

NAME: MOODY SHAWN H.
MAP/LOT: 0019-0001
LOCATION: HARDING ROAD
100023
ACCOUNT: 004833 RE
B00K/PAGE: B9673P111

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 64.54\) & \(33.000 \%\) \\
SCHOOL & \(\$ 123.60\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 7.43}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 195.57\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004833 RE
NAME: MOODY SHAWN H
MAP/LOT: 0019-0001
LOCATION: HARDING ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
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}

\author{
MOODY SHAWN H \\ 4508 \\ 200 NARRAGANSETT STREET \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 616,100.00\) \\
BUILDING VALUE & \(\$ 2,623,200.00\) \\
TOTAL: LAND \& BLDG & \(\$ 3,239,300.00\) \\
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 & \(\$ 3,239,300.00\) \\
TOTAL TAX & \(\$ 51,504.87\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 51,504.87\) \\
\hline
\end{tabular}

NAME: MOODY SHAWN H.
MAP/LOT: 0039-0022
LOCATION: 200 NARRAGANSETT STREET
1 10023
ACCOUNT: 000102 RE
B00K/PAGE: B23780P191

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 16,996.61\) & \(33.000 \%\) \\
SCHOOL & \(\$ 32,551.08\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 1,957.19}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 51,504.87\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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\section*{TOWN OF GORHAM}

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

ACCOUNT: 000102 RE
NAME: MOODY SHAWN H
MAP/LOT: 0039-0022
LOCATION: 200 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 25,752.43\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MOODY SHAWN H
MAP/LOT: 0039-0022
LOCATION: 200 NARRAGANSETT STREET
ACREAGE: 58.33

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$25,752.44

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY SHAWN H \\ 4509 \\ 5 ELKINS ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 48,300.00\) \\
BUILDING VALUE & \(\$ 54,400.00\) \\
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 & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,632.93\) \\
\hline
\end{tabular}

NAME: MOODY SHAWN H.
MAP/LOT: 0039-0013
LOCATION: 212 NARRAGANSETT STREET
1 10023
ACCOUNT: 001230 RE
B00K/PAGE: B6333P137

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 538.87\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,032.01\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 62.05}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,632.93\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 001230 RE
NAME: MOODY SHAWN H
MAP/LOT: 0039-0013
LOCATION: 212 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{l|l|l|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY SHAWN H 200 NARRAGANSETT STREET GORHAM ME 04038
}

4510 451

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 89,300.00\) \\
BUILDING VALUE & \(\$ 68,800.00\) \\
TOTAL: LAND \& BLDG & \(\$ 158,100.00\) \\
Other & \(\$ 0.00\) \\
Machinery \& Equipment & \(\$ 0.00\) \\
Furniture \& Fixtures & \(\$ 0.00\) \\
TRAILERS & \(\$ 0.00\) \\
MISCELLANEOUS & \(\$ 0.00\) \\
TOTAL PER. PROP. & \(\$ 0.00\) \\
HOMESTEAD EXEMPTION & \(\$ 9,000.00\) \\
OTHER EXEMPTION & \(\$ 0.00\) \\
NET ASSESSMENT & \(\$ 149,100.00\) \\
TOTAL TAX & \(\$ 2,370.69\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,370.69\) \\
\hline
\end{tabular}

NAME: MOODY SHAWN H.
MAP/LOT: 0039-0033
LOCATION: 55 BRIARWOOD LANE 1 100D2ヨ
ACCOUNT: 000496 RE
B00K/PAGE: B10433P105

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 782.33\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,498.28\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 90.09}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,370.69\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

\section*{REMITTANCE INSTRUCTIONS}

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

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

ACCOUNT: 000496 RE
NAME: MOODY SHAWN H
MAP/LOT: 0039-0033
LOCATION: 55 BRIARWOOD LANE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,185.34\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 000496 RE
NAME: MOODY SHAWN H
MAP/LOT: 0039-0033
LOCATION: 55 BRIARWOOD LANE
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

\section*{11/15/2010 \\ \$1,185.35}

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOODY'S COLLISION CENTERS INC 200 NARRAGANSETT STREET \\ GORHAM ME 04038 \\ 4511
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 52,200.00\) \\
BUILDING VALUE & \(\$ 0.00\) \\
TOTAL: LAND \& BLDG & \(\$ 52,200.00\) \\
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 & \(\$ 52,200.00\) \\
TOTAL TAX & \(\$ 829.98\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{\square}\)} & \(\$ 829.98\) \\
\hline
\end{tabular}

NAME: MOODY'S COLLISION CENTERS INC.
MAP/LOT: 0039-0006
LOCATION: NARRAGANSETT STREET
1 10023
ACCOUNT: 001892 RE
B00K/PAGE: B25846P58

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 273.89\) & \(33.000 \%\) \\
SCHOOL & \(\$ 524.55\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 31.54}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 829.98\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 001892 RE
NAME: MOODY'S COLLISION CENTERS INC
MAP/LOT: 0039-0006
LOCATION: NARRAGANSETT STREET
INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 414.99\) &
\end{tabular}

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT
FISCAL YEAR 2011

ACCOUNT: 001892 RE
NAME: MOODY'S COLLISION CENTERS INC
MAP/LOT: 0039-0006
LOCATION: NARRAGANSETT STREET
ACREAGE: 25.00

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$414.99

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOOERS WILLIAM \& \\ MOOERS LORELEI \\ 45 MAPLE DRIVE \\ GORHAM ME 04038
}

4512

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r} 
LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 32,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 32,400.00\) \\
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 & \(\$ 23,400.00\) \\
TOTAL TAX & \(\$ 372.06\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{~}\)} & \(\$ 372.06\) \\
\hline
\end{tabular}

NAME: MOOERS WILLIAM \&.
MAP/LOT: 0015-0007-0174
LOCATION: 45 MAPLE DRIVE
100023
ACCOUNT: 002460 RE
BOOK/PAGE:

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\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 122.78\) & \(33.000 \%\) \\
SCHOOL & \(\$ 235.14\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 14.14}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 372.06\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002460 RE
INTEREST BEGINS ON 05/16/2011
NAME: MOOERS WILLIAM \&
MAP/LOT: 0015-0007-0174
LOCATION: 45 MAPLE DRIVE
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 186.03\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

FISCAL YEAR 2011

ACCOUNT: 002460 RE
NAME: MOOERS WILLIAM \&
MAP/LOT: 0015-0007-0174
LOCATION: 45 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010
DUE DATE AMOUNT DUE \(\quad\) AMOUNT PAID
11/15/2010 \$186.03

\section*{THIS IS THE ONLY BILL YOU WILL RECEIVE}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 94,100.00\) \\
BUILDING VALUE & \(\$ 179,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 273,700.00\) \\
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 & \(\$ 264,700.00\) \\
TOTAL TAX & \(\$ 4,208.73\) \\
LESS PAID TO DATE & \(\$ 13.53\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{T O}\)} & \(\$ 4,195.20\) \\
\hline
\end{tabular}

NAME: MOON DAVID S \&.
MAP/LOT: 0005-0026-0014
LOCATION: 24 BEATRICE DRIVE 1 1ORDコ
ACCOUNT: 004476 RE
B00K/PAGE: B6373P56

\section*{TAXPAYER'S NOTICE}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 1,388.88\) & \(33.000 \%\) \\
SCHOOL & \(\$ 2,659.92\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 159.93}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 4,208.73\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per & \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 004476 RE
NAME: MOON DAVID S \&
MAP/LOT: 0005-0026-0014
LOCATION: 24 BEATRICE DRIVE

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TOWN OF GORHAM and mail to:

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOORE CYNTHIA J 17 PAIGE DRIVE GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 79,400.00\) \\
BUILDING VALUE & \(\$ 81,400.00\) \\
TOTAL: LAND \& BLDG & \(\$ 160,800.00\) \\
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 & \(\$ 160,800.00\) \\
TOTAL TAX & \(\$ 2,556.72\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 2,556.72\) \\
\hline
\end{tabular}

NAME: MOORE CYNTHIA J.
MAP/LOT: 0078-0003-0003
LOCATION: 17 PAIGE DRIVE
1 10023
ACCOUNT: 000232 RE
B00K/PAGE: B15406P216

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 843.72\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,615.85\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 97.16}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 2,556.72\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 000232 RE
NAME: MOORE CYNTHIA J
MAP/LOT: 0078-0003-0003
LOCATION: 17 PAIGE DRIVE

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|c|c|c|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline \(05 / 15 / 2011\) & \(\$ 1,278.36\) &
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MOORE CYNTHIA J
MAP/LOT: 0078-0003-0003
LOCATION: 17 PAIGE DRIVE
ACREAGE: 1.24

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$1,278.36

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOORE LAWRENCE \& \\ MOORE DEBRA 4515 \\ 96 LAKE STREET \\ TEWKSBURY MA 01876
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{|c|c|}
\hline LAND VALUE & \$64,300.00 \\
\hline BUILDING VALUE & \$49,500.00 \\
\hline TOTAL: LAND \& BLDG & \$113,800.00 \\
\hline Other & \$0.00 \\
\hline Machinery \& Equipment & \$0.00 \\
\hline Furniture \& Fixtures & \$0.00 \\
\hline TRAILERS & \$0.00 \\
\hline MISCELLANEOUS & \$0.00 \\
\hline TOTAL PER. PROP. & \$0.00 \\
\hline HOMESTEAD EXEMPTION & \$0.00 \\
\hline OTHER EXEMPTION & \$0.00 \\
\hline NET ASSESSMENT & \$113,800.00 \\
\hline TOTAL TAX & \$1,809.42 \\
\hline LESS PAID TO DATE & \$0.00 \\
\hline TOTAL TAX \(\Rightarrow\) & \$1,809.42 \\
\hline
\end{tabular}

NAME: MOORE LAWRENCE \&.
MAP/LOT: 0102-0142
LOCATION: 9 WATER STREET
1 10023
ACCOUNT: 000261 RE
B00K/PAGE: B23901P106

\section*{TAXPAYER'S NOTICE}

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MUNICIPAL & \(\$ 597.11\) & \(33.000 \%\) \\
SCHOOL & \(\$ 1,143.55\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 68.76}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,809.42\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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}

ACCOUNT: 000261 RE
NAME: MOORE LAWRENCE \&
MAP/LOT: 0102-0142
LOCATION: 9 WATER STREET

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|} 
DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

NAME: MOORE LAWRENCE \&
MAP/LOT: 0102-0142
LOCATION: 9 WATER STREET
ACREAGE: 0.18

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$904.71

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MOORE MARY E 8 WILLOW CIRCLE
GORHAM ME 04038

```

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|r|}
\hline LAND VALUE & \(\$ 0.00\) \\
BUILDING VALUE & \(\$ 24,600.00\) \\
TOTAL: LAND \& BLDG & \(\$ 24,600.00\) \\
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 & \(\$ 15,600.00\) \\
TOTAL TAX & \(\$ 248.04\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\hline \multicolumn{1}{r|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 248.04\) \\
\hline
\end{tabular}

NAME: MOORE MARY E.
MAP/LOT: 0002-0001-0003
LOCATION: 8 WILLOW CIRCLE
ACCOUNT: 002710 RE
B00K/PAGE:
4516

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \(\$ 49,384,330\).
\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 81.85\) & \(33.000 \%\) \\
SCHOOL & \(\$ 156.76\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 9.43}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 248.04\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

ACCOUNT: 002710 RE
NAME: MOORE MARY E
MAP/LOT: 0002-0001-0003
LOCATION: 8 WILLOW CIRCLE

\section*{REMITTANCE INSTRUCTIONS}

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

\section*{TOWN OF GORHAM}

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

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}

\author{
MOORE NORMA \& \\ BEAL RICHARD 4517 \\ 61 SEBAGO LAKE ROAD \\ GORHAM ME 04038
}

\section*{CURRENT BILLING INFORMATION}
\begin{tabular}{l|r|}
\hline LAND VALUE & \(\$ 61,700.00\) \\
BUILDING VALUE & \(\$ 51,000.00\) \\
TOTAL: LAND \& BLDG & \(\$ 112,700.00\) \\
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 & \(\$ 98,300.00\) \\
TOTAL TAX & \(\$ 1,562.97\) \\
LESS PAID TO DATE & \(\$ 0.00\) \\
\multicolumn{1}{|c|}{ TOTAL TAX \(\boldsymbol{Z}\)} & \(\$ 1,562.97\) \\
\hline
\end{tabular}

NAME: MOORE NORMA \&
MAP/LOT: 0069-0043
LOCATION: 61 SEBAGO LAKE ROAD 1 IOURコ
ACCOUNT: 003894 RE
B00K/PAGE: B12851P129

\section*{TAXPAYER'S NOTICE}

\section*{INTEREST AT 7\% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.}

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\begin{tabular}{|lrr|}
\hline \multicolumn{3}{|c|}{ CURRENT BILLING DISTRIBUTION } \\
MUNICIPAL & \(\$ 515.78\) & \(33.000 \%\) \\
SCHOOL & \(\$ 987.80\) & \(63.200 \%\) \\
COUNTY & \(\underline{\$ 59.39}\) & \(\underline{3.800 \%}\) \\
TOTAL & \(\$ 1,562.97\) & \(100.000 \%\) \\
Based on \(\$ 15.90\) per \(\$ 1,000.00\) & \\
\hline
\end{tabular}

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 003894 RE
NAME: MOORE NORMA \&
MAP/LOT: 0069-0043
LOCATION: 61 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011
\begin{tabular}{|l|l|l|}
\hline DUE DATE & AMOUNT DUE & AMOUNT PAID \\
\hline
\end{tabular}

\section*{PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT}

ACCOUNT: 003894 RE
NAME: MOORE NORMA \&
MAP/LOT: 0069-0043
LOCATION: 61 SEBAGO LAKE ROAD
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

\section*{DUE DATE AMOUNT DUE AMOUNT PAID}

11/15/2010 \$781.49

\title{
THIS IS THE ONLY BILL YOU WILL RECEIVE
}
```

MOORE SAMUEL D
1 1 3 SCHOOL STREET
GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 85,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 77,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 162,500.00$ |
| 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 | $\$ 153,500.00$ |
| TOTAL TAX | $\$ 2,440.65$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 2,440.65$ |

NAME: MOORE SAMUEL D.
MAP/LOT: 0101-0017
LOCATION: 113 SCHOOL STREET 1 10002ヨ
ACCOUNT: 000959 RE
BOOK/PAGE: B25612P254

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 805.41$ | $33.000 \%$ |
| SCHOOL | $\$ 1,542.49$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 92.74}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,440.65$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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

ACCOUNT: 000959 RE
NAME: MOORE SAMUEL D
MAP/LOT: 0101-0017
LOCATION: 113 SCHOOL STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,220.32$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000959 RE
NAME: MOORE SAMUEL D
MAP/LOT: 0101-0017
LOCATION: 113 SCHOOL STREET
ACREAGE: 0.53

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,220.33

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MORA BRYAN S &
5 SANDY TERRACE
GORHAM ME 04038
```

MORA KRISTA M 4519

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 85,200.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 123,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 209,100.00$ |
| 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 | $\$ 200,100.00$ |
| TOTAL TAX | $\$ 3,181.59$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,181.59$ |

NAME: MORA BRYAN S \&.
MAP/LOT: 0002-0002-0001
LOCATION: 5 SANDY TERRACE llODコ
ACCOUNT: 006212 RE
B00K/PAGE: B17269P153

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,049.92$ | $33.000 \%$ |
| SCHOOL | $\$ 2,010.76$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 120.90}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,181.59$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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

ACCOUNT: 006212 RE
NAME: MORA BRYAN S \&
MAP/LOT: 0002-0002-0001
LOCATION: 5 SANDY TERRACE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,590.79$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORA BRYAN S \&
MAP/LOT: 0002-0002-0001
LOCATION: 5 SANDY TERRACE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MORAN MATTHEW J 18 PATRICK DRIVE GORHAM ME 04038
```


## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 61,200.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 100,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 161,500.00$ |
| 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 | $\$ 161,500.00$ |
| TOTAL TAX | $\$ 2,567.85$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 2,567.85$ |

NAME: MORAN MATTHEW J.
MAP/LOT: 0075-0008-0021
LOCATION: 18 PATRICK DRIVE
1 10023
ACCOUNT: 005888 RE
B00K/PAGE: B24369P46

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 847.39$ | $33.000 \%$ |
| SCHOOL | $\$ 1,622.88$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 97.58}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,567.85$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 005888 RE
NAME: MORAN MATTHEW J
MAP/LOT: 0075-0008-0021
LOCATION: 18 PATRICK DRIVE
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

ACCOUNT: 005888 RE
NAME: MORAN MATTHEW J
MAP/LOT: 0075-0008-0021
LOCATION: 18 PATRICK DRIVE
ACREAGE: 0.74

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

## 11/15/2010 <br> \$1,283.93

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORANG MAURICE \&<br>SAXBY-MORANG PATRICIA A<br>16 NORTH STREET<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 79,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 190,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 269,400.00$ |
| 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 | $\$ 260,400.00$ |
| TOTAL TAX | $\$ 4,140.36$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T}$ | $\$ 4,140.36$ |

NAME: MORANG MAURICE \&.
MAP/LOT: 0063-0021-0004
LOCATION: 16 NORTH STREET 1 10002ヨ
ACCOUNT: 005366 RE
B00K/PAGE: B7795P141

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,366.32$ | $33.000 \%$ |
| SCHOOL | $\$ 2,616.71$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 157.33}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,140.36$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

ACCOUNT: 005366 RE
NAME: MORANG MAURICE \&
MAP/LOT: 0063-0021-0004
LOCATION: 16 NORTH STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,070.18$ |  |
|  |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORANG MAURICE \&
MAP/LOT: 0063-0021-0004
LOCATION: 16 NORTH STREET
ACREAGE: 5.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,070.18

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOREAU GEORGE<br>7 SAMANTHA DRIVE<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 106,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 110,400.00$ |
| TOTAL: LAND \& BLDG | $\$ 216,600.00$ |
| 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 | $\$ 207,600.00$ |
| TOTAL TAX | $\$ 3,300.84$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 3,300.84$ |

NAME: MOREAU GEORGE.
MAP/LOT: 0024-0010-0034
LOCATION: 7 SAMANTHA DRIVE
1 10023
ACCOUNT: 006188 RE
B00K/PAGE: B22844P324

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,089.28$ | $33.000 \%$ |
| SCHOOL | $\$ 2,086.13$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 125.43}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,300.84$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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ACCOUNT: 006188 RE
NAME: MOREAU GEORGE
MAP/LOT: 0024-0010-0034
LOCATION: 7 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,650.42$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006188 RE
NAME: MOREAU GEORGE
MAP/LOT: 0024-0010-0034
LOCATION: 7 SAMANTHA DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,650.42

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOREAU SUZANNE M<br>64 WOOD ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 49,700.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 83,000.00$ |
| TOTAL: LAND \& BLDG | $\$ 132,700.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 132,700.00$ |
| TOTAL TAX | $\$ 2,109.93$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,109.93$ |

NAME: MOREAU SUZANNE M.
MAP/LOT: 0054-0017
LOCATION: 64 WOOD ROAD 1 1 IOD2ヨ
ACCOUNT: 001085 RE
B00K/PAGE: B23570P331

## TAXPAYER'S NOTICE

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

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 696.28$ | $33.000 \%$ |
| SCHOOL | $\$ 1,333.48$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 80.18}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,109.93$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 001085 RE
NAME: MOREAU SUZANNE M
MAP/LOT: 0054-0017
LOCATION: 64 WOOD ROAD

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

ACCOUNT: 001085 RE
NAME: MOREAU SUZANNE M
MAP/LOT: 0054-0017
LOCATION: 64 WOOD ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,054.97

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOREAU-SOLESKY MARCI J \&<br>SOLESKY CHARLES T<br>555 US ROUTE 1<br>SCARBOROUGH ME 04074

4524

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 65,700.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 65,700.00$ |
| 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 | $\$ 65,700.00$ |
| TOTAL TAX | $\$ 1,044.63$ |
| LESS PAID TO DATE | $\$ 0.25$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 1,044.38$ |

NAME: MOREAU-SOLESKY MARCI J \&.
MAP/LOT: 0015-0020-0002
LOCATION: HODGDON ROAD
100023
ACCOUNT: 001754 RE
B00K/PAGE: B15802P85

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 344.73$ | $33.000 \%$ |
| SCHOOL | $\$ 660.21$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 39.70}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,044.63$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 001754 RE
NAME: MOREAU-SOLESKY MARCI J \&
MAP/LOT: 0015-0020-0002
LOCATION: HODGDON ROAD

INTEREST BEGINS ON 05/16/2011
DUE DATE $\quad$ AMOUNT DUE $\quad$ AMOUNT PAID

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MOREAU-SOLESKY MARCI J \&
MAP/LOT: 0015-0020-0002
LOCATION: HODGDON ROAD
ACREAGE: 9.20

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$522.07

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOREHEAD DONNA L<br>48 HIGHLAND AVENUE<br>GORHAM ME 04038

4525

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 81,700.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 82,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 163,800.00$ |
| 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 | $\$ 149,400.00$ |
| TOTAL TAX | $\$ 2,375.46$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 2,375.46$ |

NAME: MOREHEAD DONNA L.
MAP/LOT: 0103-0033
LOCATION: 48 HIGHLAND AVENUE
1 10023
ACCOUNT: 003502 RE
B00K/PAGE: B6894P57

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 783.90$ | $33.000 \%$ |
| SCHOOL | $\$ 1,501.29$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 90.27}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,375.46$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 003502 RE
NAME: MOREHEAD DONNA L
MAP/LOT: 0103-0033
LOCATION: 48 HIGHLAND AVENUE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,187.73$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,187.73

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOREIRA DOUGLAS K \& 198 LIBBY AVENUE GORHAM ME 04038

MOREIRA HOLLY L 4526

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 70,100.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 86,100.00$ |
| 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 | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,483.58$ |

NAME: MOREIRA DOUGLAS K \&.
MAP/LOT: 0030-0012
LOCATION: 198 LIBBY AVENUE 1 IORDコ
ACCOUNT: 000724 RE
B00K/PAGE: B24356P343

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 819.58$ | $33.000 \%$ |
| SCHOOL | $\$ 1,569.62$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 94.38}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,483.58$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 000724 RE
NAME: MOREIRA DOUGLAS K \&
MAP/LOT: 0030-0012
LOCATION: 198 LIBBY AVENUE

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,241.79$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000724 RE
NAME: MOREIRA DOUGLAS K \&
MAP/LOT: 0030-0012
LOCATION: 198 LIBBY AVENUE
ACREAGE: 1.27

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,241.79

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORENO WILLIAM C \& 5 CRAIG DRIVE<br>GORHAM ME 04038

MORENO MARY I 4527

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 70,100.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 146,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 216,400.00$ |
| 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 | $\$ 216,400.00$ |
| TOTAL TAX | $\$ 3,440.76$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,440.76$ |

NAME: MORENO WILLIAM C \&.
MAP/LOT: 0117-0061
LOCATION: 5 CRAIG DRIVE
100023
ACCOUNT: 006124 RE
B00K/PAGE: B26181P179

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,135.45$ | $33.000 \%$ |
| SCHOOL | $\$ 2,174.56$ | $63.200 \%$ |
| COUNTY | $\$ 130.75$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,440.76$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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

ACCOUNT: 006124 RE
NAME: MORENO WILLIAM C \&
MAP/LOT: 0117-0061
LOCATION: 5 CRAIG DRIVE

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

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,720.38

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORGAN GEORGE A \&<br>MORGAN JOANNE L 4528<br>1 TORI LANE<br>GORHAM ME 04038

NAME: MORGAN GEORGE A \&.
MAP / LOT: 0027-0010-0024
LOCATION: 1 TORI LANE
100023
ACCOUNT: 001862 RE
BOOK/PAGE:

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 21,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 21,100.00$ |
| 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 | $\$ 21,100.00$ |
| TOTAL TAX | $\$ 335.49$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 335.49$ |



| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 110.71$ | $33.000 \%$ |
| SCHOOL | $\$ 212.03$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 12.75}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 335.49$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001862 RE
NAME: MORGAN GEORGE A \&
MAP/LOT: 0027-0010-0024
INTEREST BEGINS ON 05/16/2011

LOCATION: 1 TORI LANE

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 167.74$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORGAN GEORGE A \&
MAP/LOT: 0027-0010-0024
LOCATION: 1 TORI LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$167.75

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORGAN JASON R<br>16 RAINBOW LANE<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 54,700.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 91,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 146,000.00$ |
| 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 | $\$ 146,000.00$ |
| TOTAL TAX | $\$ 2,321.40$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,321.40$ |

NAME: MORGAN JASON R.
MAP/LOT: 0097-0029-0001
LOCATION: 16 RAINBOW LANE
100023
ACCOUNT: 005216 RE
B00K/PAGE: B24868P269

## TAXPAYER'S NOTICE

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 766.06$ | $33.000 \%$ |
| SCHOOL | $\$ 1,467.12$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 88.21}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,321.40$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 005216 RE
NAME: MORGAN JASON R
MAP/LOT: 0097-0029-0001
LOCATION: 16 RAINBOW LANE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,160.70$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORGAN JASON R
MAP/LOT: 0097-0029-0001
LOCATION: 16 RAINBOW LANE
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,160.70

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORIN ANITA L 5 SAMANTHA DRIVE<br>GORHAM ME 04038

4530

## CURRENT BILLING INFORMATION

| LAND VALUE | \$106,200.00 |
| :---: | :---: |
| BUILDING VALUE | \$112,100.00 |
| TOTAL: LAND \& BLDG | \$218,300.00 |
| 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 | \$209,300.00 |
| TOTAL TAX | \$3,327.87 |
| LESS PAID TO DATE | \$0.00 |
| TOTAL TAX $\dagger$ | \$3,327.87 |

NAME: MORIN ANITA L.
MAP/LOT: 0024-0010-0035
LOCATION: 5 SAMANTHA DRIVE
1 10023
ACCOUNT: 006189 RE
B00K/PAGE: B18441P184

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,098.20$ | $33.000 \%$ |
| SCHOOL | $\$ 2,103.21$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 126.46}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,327.87$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 006189 RE
NAME: MORIN ANITA L
MAP/LOT: 0024-0010-0035
LOCATION: 5 SAMANTHA DRIVE

## REMITTANCE INSTRUCTIONS

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

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORIN BRIAN R \&<br>95 BUCK STREET<br>GORHAM ME 04038

SIMONOFF JENNIFER L 4531

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 61,700.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 81,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 142,800.00$ |
| 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 | $\$ 133,800.00$ |
| TOTAL TAX | $\$ 2,127.42$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,127.42$ |

NAME: MORIN BRIAN R \&.
MAP/LOT: 0076-0040
LOCATION: 95 BUCK STREET
1 10023
ACCOUNT: 004131 RE
B00K/PAGE: B22602P89

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 702.05$ | $33.000 \%$ |
| SCHOOL | $\$ 1,344.53$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 80.84}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,127.42$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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

ACCOUNT: 004131 RE
NAME: MORIN BRIAN R \&
MAP/LOT: 0076-0040
LOCATION: 95 BUCK STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,063.71$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORIN BRIAN R \&
MAP/LOT: 0076-0040
LOCATION: 95 BUCK STREET
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,063.71

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORIN EUGENE P 21 WILLOW CIRCLE GORHAM ME 04038<br>4532

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 28,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 28,200.00$ |
| 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 | $\$ 13,800.00$ |
| TOTAL TAX | $\$ 219.42$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 219.42$ |

NAME: MORIN EUGENE P.
MAP/LOT: 0002-0001-0012
LOCATION: 21 WILLOW CIRCLE 1000コヨ
ACCOUNT: 004813 RE
BOOK/PAGE:

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 72.41$ | $33.000 \%$ |
| SCHOOL | $\$ 138.67$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 8.34}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 219.42$ | $100.000 \%$ |
|  |  |  |

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TOWN OF GORHAM and mail to:

## TOWN OF GORHAM

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

ACCOUNT: 004813 RE
NAME: MORIN EUGENE P
MAP/LOT: 0002-0001-0012
LOCATION: 21 WILLOW CIRCLE

INTEREST BEGINS ON 05/16/2011
DUE DATE $\quad$ AMOUNT DUE $\quad$ AMOUNT PAID

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004813 RE
NAME: MORIN EUGENE P
MAP/LOT: 0002-0001-0012
LOCATION: 21 WILLOW CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$109.71

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORIN JOSEPH A \& 5 WILSON ROAD GORHAM ME 04038

MORIN SANDRA J 4533

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 70,200.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 234,500.00$ |
| 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 | $\$ 9,000.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 295,700.00$ |
| TOTAL TAX | $\$ 4,701.63$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 4,701.63$ |

NAME: MORIN JOSEPH A \&.
MAP/LOT: 0090-0023-0001
LOCATION: 5 WILSON ROAD
100023
ACCOUNT: 002336 RE
B00K/PAGE: B11869P286

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,551.54$ | $33.000 \%$ |
| SCHOOL | $\$ 2,971.43$ | $63.200 \%$ |
| COUNTY | $\$ 178.66$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,701.63$ | $100.000 \%$ |
|  |  |  |

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ACCOUNT: 002336 RE
NAME: MORIN JOSEPH A \&
MAP/LOT: 0090-0023-0001
LOCATION: 5 WILSON ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,350.81$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002336 RE
NAME: MORIN JOSEPH A \&
MAP/LOT: 0090-0023-0001
LOCATION: 5 WILSON ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

## 11/15/2010 <br> \$2,350. 82

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MORIN KEVIN &
12 MOUNTVIEW DRIVE
GORHAM ME 04038
```

MORIN SARA E 4534

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 107,600.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 254,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 361,800.00$ |
| 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 | $\$ 352,800.00$ |
| TOTAL TAX | $\$ 5,609.52$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 5,609.52$ |

NAME: MORIN KEVIN \&
MAP/LOT: 0001-0014-0003
LOCATION: 12 MOUNTVIEW DRIVE 1 10002ヨ
ACCOUNT: 006912 RE
B00K/PAGE: B23004P31

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,851.14$ | $33.000 \%$ |
| SCHOOL | $\$ 3,545.22$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 213.16}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 5,609.52$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 006912 RE
NAME: MORIN KEVIN \&
MAP/LOT: 0001-0014-0003
LOCATION: 12 MOUNTVIEW DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,804.76$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006912 RE
NAME: MORIN KEVIN \&
MAP/LOT: 0001-0014-0003
LOCATION: 12 MOUNTVIEW DRIVE
ACREAGE: 1.72

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,804.76

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORIN MARY W<br>4535<br>21 WILLIAM HENRY DRIVE<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 88,700.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 122,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 211,400.00$ |
| 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 | $\$ 202,400.00$ |
| TOTAL TAX | $\$ 3,218.16$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,218.16$ |

NAME: MORIN MARY W.
MAP/LOT: 0020-0005-0029
LOCATION: 21 WILLIAM HENRY DRIVE
100023
ACCOUNT: 005319 RE
B00K/PAGE: B8429P20

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,061.99$ | $33.000 \%$ |
| SCHOOL | $\$ 2,033.88$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 122.29}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,218.16$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005319 RE
NAME: MORIN MARY W
MAP/LOT: 0020-0005-0029
LOCATION: 21 WILLIAM HENRY DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,609.08$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 005319 RE
NAME: MORIN MARY W
MAP/LOT: 0020-0005-0029
LOCATION: 21 WILLIAM HENRY DRIVE
ACREAGE: 0.96

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,609.08

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MORIN RAYMOND A &
4 HIGHMEADOW DRIVE
GORHAM ME 04038
```

MORIN ROSE P 4536

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 81,500.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 118,800.00$ |
| TOTAL: LAND \& BLDG | $\$ 200,300.00$ |
| 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 | $\$ 191,300.00$ |
| TOTAL TAX | $\$ 3,041.67$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,041.67$ |

NAME: MORIN RAYMOND A \&.
MAP/LOT: 0088-0014-0018
LOCATION: 4 HIGHMEADOW DRIVE 1 100D2ヨ
ACCOUNT: 004258 RE
B00K/PAGE: B4602P338

## TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by $11 / 15 / 2010$ or you may pay in two installments, the first payment by $11 / 15 / 2010$ and the second payment by $05 / 15 / 2011$. Interest will be charged on the first installment at an annual rate of $7 \%$ from 11/16/2010. Interest will be charged on the Second installment at an annual rate of $7 \%$ from $05 / 16 / 2011$. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $47.2 \%$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,003.75$ | $33.000 \%$ |
| SCHOOL | $\$ 1,922.34$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 115.58}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,041.67$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 004258 RE
NAME: MORIN RAYMOND A \&
MAP/LOT: 0088-0014-0018
LOCATION: 4 HIGHMEADOW DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 1,520.83$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORIN RAYMOND A \&
MAP/LOT: 0088-0014-0018
LOCATION: 4 HIGHMEADOW DRIVE
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,520.84

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORIN ROLAND A \& 179 HARDING BRIDGE ROAD GORHAM ME 04038

MORIN MARY A 4537

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 64,500.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 183,000.00$ |
| 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 | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 247,500.00$ |
| TOTAL TAX | $\$ 3,935.25$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 3,935.25$ |

NAME: MORIN ROLAND A \&.
MAP/LOT: 0050-0013-0017
LOCATION: 179 HARDING BRIDGE ROAD
1 10023
ACCOUNT: 007119 RE
B00K/PAGE: B24274P315

## TAXPAYER'S NOTICE

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,298.63$ | $33.000 \%$ |
| SCHOOL | $\$ 2,487.08$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 149.54}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,935.25$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 007119 RE
NAME: MORIN ROLAND A \&
MAP/LOT: 0050-0013-0017
LOCATION: 179 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,967.62$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORIN ROLAND A \&
MAP/LOT: 0050-0013-0017
LOCATION: 179 HARDING BRIDGE ROAD
ACREAGE: 0.98

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,967.63

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORIN STEPHEN M \& 347 FORT HILL ROAD GORHAM ME 04038

MORIN BEATRIX 4538

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 55,100.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 82,800.00$ |
| TOTAL: LAND \& BLDG | $\$ 137,900.00$ |
| 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 | $\$ 128,900.00$ |
| TOTAL TAX | $\$ 2,049.51$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,049.51$ |

NAME: MORIN STEPHEN M \&.
MAP/LOT: 0064-0011
LOCATION: 347 FORT HILL ROAD 1 100023
ACCOUNT: 000615 RE
B00K/PAGE: B12840P266

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 676.34$ | $33.000 \%$ |
| SCHOOL | $\$ 1,295.29$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 77.88}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,049.51$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 000615 RE
NAME: MORIN STEPHEN M \&
MAP/LOT: 0064-0011
LOCATION: 347 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,024.75$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000615 RE
NAME: MORIN STEPHEN M \&
MAP/LOT: 0064-0011
LOCATION: 347 FORT HILL ROAD
ACREAGE: 0.93

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,024.76

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORIN TRISHA DAWN \& 29 WINSLOW ROAD GORHAM ME 04038

MORIN STEVEN E 4539

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 48,500.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 60,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 108,800.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 9,000.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 99,800.00$ |
| TOTAL TAX | $\$ 1,586.82$ |
| LESS PAID TO DATE | $\$ 325.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 1,261.82$ |

NAME: MORIN TRISHA DAWN \&.
MAP/LOT: 0070-0014
LOCATION: 29 WINSLOW ROAD 1 1 OROユ3
ACCOUNT: 002317 RE
B00K/PAGE: B26448P266

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 523.65$ | $33.000 \%$ |
| SCHOOL | $\$ 1,002.87$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 60.30}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,586.82$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 002317 RE
NAME: MORIN TRISHA DAWN \&
MAP/LOT: 0070-0014
LOCATION: 29 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2011
DUE DATE $\quad$ AMOUNT DUE $\quad$ AMOUNT PAID

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002317 RE
NAME: MORIN TRISHA DAWN \&
MAP/LOT: 0070-0014
LOCATION: 29 WINSLOW ROAD
ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MORNEAULT STEPHEN E &
43 RUNNING SPRINGS ROAD
GORHAM ME 04038
```

MORNEAULT SUSAN R 4540

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 85,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 159,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 244,300.00$ |
| 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 | $\$ 235,300.00$ |
| TOTAL TAX | $\$ 3,741.27$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\square}$ | $\$ 3,741.27$ |

NAME: MORNEAULT STEPHEN E \&.
MAP/LOT: 0025-0001-0045
LOCATION: 43 RUNNING SPRINGS ROAD
1 10023
ACCOUNT: 005272 RE
B00K/PAGE: B4165P116

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,234.62$ | $33.000 \%$ |
| SCHOOL | $\$ 2,364.48$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 142.17}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,741.27$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 005272 RE
NAME: MORNEAULT STEPHEN E \&
MAP/LOT: 0025-0001-0045
LOCATION: 43 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,870.63$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRELL ALISON M<br>4541<br>54 SPILLER ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 70,800.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 141,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 212,500.00$ |
| 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 | $\$ 203,500.00$ |
| TOTAL TAX | $\$ 3,235.65$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 3,235.65$ |

NAME: MORRELL ALISON M.
MAP/LOT: 0079-0016-0009
LOCATION: 54 SPILLER ROAD
1 10023
ACCOUNT: 006361 RE
B00K/PAGE: B22464P323

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,067.76$ | $33.000 \%$ |
| SCHOOL | $\$ 2,044.93$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 122.95}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,235.65$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 006361 RE
NAME: MORRELL ALISON M
MAP/LOT: 0079-0016-0009
LOCATION: 54 SPILLER ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,617.82$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006361 RE
NAME: MORRELL ALISON M
MAP/LOT: 0079-0016-0009
LOCATION: 54 SPILLER ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,617.83

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRELL ANDREW S \&<br>MORRELL ANDREA L 4542<br>2 SHADY RUN LANE<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 85,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 134,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 219,100.00$ |
| 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 | $\$ 219,100.00$ |
| TOTAL TAX | $\$ 3,483.69$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\square}$ | $\$ 3,483.69$ |

NAME: MORRELL ANDREW S \&.
MAP/LOT: 0025-0001-0025
LOCATION: 2 SHADY RUN LANE
1 10023
ACCOUNT: 000860 RE
BOOK/PAGE: B23092P3

## TAXPAYER'S NOTICE

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

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,149.62$ | $33.000 \%$ |
| SCHOOL | $\$ 2,201.69$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 132.38}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,483.69$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 000860 RE
NAME: MORRELL ANDREW S \&
MAP/LOT: 0025-0001-0025
LOCATION: 2 SHADY RUN LANE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,741.84$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORRELL ANDREW S \&
MAP/LOT: 0025-0001-0025
LOCATION: 2 SHADY RUN LANE
ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,741.85

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRELL SARAH J<br>5 WHITE ROCK DRIVE<br>GORHAM ME 04038

4543

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 82,600.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 113,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 196,300.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 196,300.00$ |
| TOTAL TAX | $\$ 3,121.17$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,121.17$ |

NAME: MORRELL SARAH J.
MAP/LOT: 0089-0056
LOCATION: 5 WHITE ROCK DRIVE 1 100D2ヨ
ACCOUNT: 002726 RE
BOOK/PAGE: B25649P294

## TAXPAYER'S NOTICE

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,029.99$ | $33.000 \%$ |
| SCHOOL | $\$ 1,972.58$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 118.60}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,121.17$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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

ACCOUNT: 002726 RE
NAME: MORRELL SARAH J
MAP/LOT: 0089-0056
LOCATION: 5 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,560.58$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORRELL SARAH J
MAP/LOT: 0089-0056
LOCATION: 5 WHITE ROCK DRIVE
ACREAGE: 1.85

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRELL TERRY<br>78A KEMP ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 73,800.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 74,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 148,000.00$ |
| 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 | $\$ 139,000.00$ |
| TOTAL TAX | $\$ 2,210.10$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 2,210.10$ |

NAME: MORRELL TERRY.
MAP/LOT: 0073-0002-0001
LOCATION: 78 KEMP ROAD 1 10002ヨ
ACCOUNT: 002910 RE
B00K/PAGE: B17025P72

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 729.33$ | $33.000 \%$ |
| SCHOOL | $\$ 1,396.78$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 83.98}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,210.10$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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

ACCOUNT: 002910 RE
NAME: MORRELL TERRY
MAP/LOT: 0073-0002-0001
LOCATION: 78 KEMP ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,105.05$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002910 RE
NAME: MORRELL TERRY
MAP/LOT: 0073-0002-0001
LOCATION: 78 KEMP ROAD
ACREAGE: 1.42

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRILL DAVID P<br>4545<br>62 MUSSEY ROAD<br>SCARBOROUGH ME 04074

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 105,100.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 105,100.00$ |
| 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 | $\$ 105,100.00$ |
| TOTAL TAX | $\$ 1,671.09$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 1,671.09$ |

NAME: MORRILL DAVID P.
MAP/LOT: 0002-0015-0005
LOCATION: BURNHAM ROAD
110003
ACCOUNT: 007468 RE
B00K/PAGE:

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 551.46$ | $33.000 \%$ |
| SCHOOL | $\$ 1,056.13$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 63.50}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,671.09$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 007468 RE
NAME: MORRILL DAVID P
MAP/LOT: 0002-0015-0005
LOCATION: BURNHAM ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 835.54$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 007468 RE
NAME: MORRILL DAVID P
MAP/LOT: 0002-0015-0005
LOCATION: BURNHAM ROAD
ACREAGE: 29.98

INTEREST BEGINS ON 11/16/2010

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRILL DEVEN \& 13 BRYDON LANE GORHAM ME 04038

JOHNSON MELISSA 4546

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 73,800.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 96,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 170,300.00$ |
| 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 | $\$ 161,300.00$ |
| TOTAL TAX | $\$ 2,564.67$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,564.67$ |

NAME: MORRILL DEVEN \&.
MAP/LOT: 0092-0027-0003
LOCATION: 13 BRYDON LANE
100023
ACCOUNT: 000324 RE
B00K/PAGE: B25013P1

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 846.34$ | $33.000 \%$ |
| SCHOOL | $\$ 1,620.87$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 97.46}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,564.67$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000324 RE
NAME: MORRILL DEVEN \&
MAP/LOT: 0092-0027-0003
LOCATION: 13 BRYDON LANE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,282.33$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORRILL DEVEN \&
MAP/LOT: 0092-0027-0003
LOCATION: 13 BRYDON LANE
ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,282.34

## THIS IS THE ONLY BILL YOU WILL RECEIVE

MORRILL FERDO A \&<br>MORRILL LUCY A 4547 14 MAPLE DRIVE GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | \$0.00 |
| :---: | :---: |
| BUILDING VALUE | \$77,700.00 |
| TOTAL: LAND \& BLDG | \$77,700.00 |
| 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 | \$63,300.00 |
| TOTAL TAX | \$1,006.47 |
| LESS PAID TO DATE | \$0.00 |
| TOTAL TAX $\quad$ ¢ | \$1,006.47 |

NAME: MORRILL FERDO A \&.
MAP/LOT: 0015-0007-0194
LOCATION: 14 MAPLE DRIVE
1 10023
ACCOUNT: 001472 RE
BOOK/PAGE:

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 332.14$ | $33.000 \%$ |
| SCHOOL | $\$ 636.09$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 38.25}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,006.47$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 001472 RE
NAME: MORRILL FERDO A \&
MAP/LOT: 0015-0007-0194
LOCATION: 14 MAPLE DRIVE

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

## TOWN OF GORHAM

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

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRILL MARK L \&<br>MORRILL KATHRYN L 4548 45 LILY LANE<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 75,700.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 166,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 242,600.00$ |
| 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 | $\$ 233,600.00$ |
| TOTAL TAX | $\$ 3,714.24$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,714.24$ |

NAME: MORRILL MARK L \&.
MAP/LOT: 0048-0020-0208
LOCATION: 45 LILY LANE
100023
ACCOUNT: 005980 RE
B00K/PAGE: B21799P1

## TAXPAYER'S NOTICE

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,225.70$ | $33.000 \%$ |
| SCHOOL | $\$ 2,347.40$ | $63.200 \%$ |
| COUNTY | $\$ 141.14$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,714.24$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 005980 RE
NAME: MORRILL MARK L \&
MAP/LOT: 0048-0020-0208
LOCATION: 45 LILY LANE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,857.12$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 005980 RE
NAME: MORRILL MARK L \&
MAP/LOT: 0048-0020-0208
LOCATION: 45 LILY LANE
ACREAGE: 1.04

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,857.12

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRILL SARAH<br>19 HEMLOCK DRIVE<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 36,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 36,600.00$ |
| 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 | $\$ 27,600.00$ |
| TOTAL TAX | $\$ 438.84$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 438.84$ |

NAME: MORRILL SARAH.
MAP/LOT: 0002-0001-0086
LOCATION: 19 HEMLOCK DRIVE
1 10023
ACCOUNT: 004219 RE
BOOK/PAGE:

## TAXPAYER'S NOTICE

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

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For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 144.82$ | $33.000 \%$ |
| SCHOOL | $\$ 277.35$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 16.68}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 438.84$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 004219 RE
INTEREST BEGINS ON 05/16/2011
NAME: MORRILL SARAH
MAP/LOT: 0002-0001-0086
LOCATION: 19 HEMLOCK DRIVE

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 219.42$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRILL WAYNE H \&<br>MORRILL ETHEL M 4550 57 NARRAGANSETT STREET<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 60,500.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 87,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 148,100.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 9,000.00$ |
| OTHER EXEMPTION | $\$ 5,400.00$ |
| NET ASSESSMENT | $\$ 133,700.00$ |
| TOTAL TAX | $\$ 2,125.83$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,125.83$ |

NAME: MORRILL WAYNE H \&
MAP/LOT: 0105-0021-0004
LOCATION: 57 NARRAGANSETT STREET
1 10023
ACCOUNT: 002193 RE
B00K/PAGE: B3870P152

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 701.52$ | $33.000 \%$ |
| SCHOOL | $\$ 1,343.52$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 80.78}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,125.83$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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## TOWN OF GORHAM

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

ACCOUNT: 002193 RE
NAME: MORRILL WAYNE H \&
MAP/LOT: 0105-0021-0004
LOCATION: 57 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,062.91$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002193 RE
NAME: MORRILL WAYNE H \&
MAP/LOT: 0105-0021-0004
LOCATION: 57 NARRAGANSETT STREET
ACREAGE: 0.21

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,062.92

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRISON BRIAN S \& 11 FILES ROAD GORHAM ME 04038

KAY KENNETH A 4551

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 54,600.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 178,800.00$ |
| TOTAL: LAND \& BLDG | $\$ 233,400.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 9,000.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 224,400.00$ |
| TOTAL TAX | $\$ 3,567.96$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,567.96$ |

NAME: MORRISON BRIAN S \&.
MAP/LOT: 0077-0002-0004
LOCATION: 11 FILES ROAD
100023
ACCOUNT: 005518 RE
B00K/PAGE: B15810P80

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,177.43$ | $33.000 \%$ |
| SCHOOL | $\$ 2,254.95$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 135.58}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,567.96$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 005518 RE
NAME: MORRISON BRIAN S \&
MAP/LOT: 0077-0002-0004
LOCATION: 11 FILES ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,783.98$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MORRISON BRIAN S \&
MAP/LOT: 0077-0002-0004
LOCATION: 11 FILES ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,783.98

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRISON THOMAS J<br>4552<br>177 NEW PORTLAND ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 50,800.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 41,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 92,100.00$ |
| 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 | $\$ 83,100.00$ |
| TOTAL TAX | $\$ 1,321.29$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,321.29$ |

NAME: MORRISON THOMAS J.
MAP/LOT: 0027-0013
LOCATION: 177 NEW PORTLAND ROAD 1 IOURコヨ
ACCOUNT: 004396 RE
B00K/PAGE: B15317P162

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 436.03$ | $33.000 \%$ |
| SCHOOL | $\$ 835.06$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 50.21}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,321.29$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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## TOWN OF GORHAM

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

ACCOUNT: 004396 RE
NAME: MORRISON THOMAS J
MAP/LOT: 0027-0013
LOCATION: 177 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 660.64$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004396 RE
NAME: MORRISON THOMAS J
MAP/LOT: 0027-0013
LOCATION: 177 NEW PORTLAND ROAD
ACREAGE: 1.10

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$660.65

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRISSETTE KATHLEEN \&<br>18 BARLEY LANE<br>SCARBOROUGH ME 04074

MORRISSETTE TODD D 4553

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 90,300.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 90,300.00$ |
| 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 | $\$ 90,300.00$ |
| TOTAL TAX | $\$ 1,435.77$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,435.77$ |

NAME: MORRISSETTE KATHLEEN \&.
MAP/LOT: 0025-0007-0001
LOCATION: SOUTH STREET
1 10023
ACCOUNT: 006501 RE
B00K/PAGE: B23276P92

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 473.80$ | $33.000 \%$ |
| SCHOOL | $\$ 907.41$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 54.56}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,435.77$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 006501 RE
NAME: MORRISSETTE KATHLEEN \&
MAP/LOT: 0025-0007-0001
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORRISSEY JAMES T \&<br>4 STANHOPE LANE<br>CUMBERLAND CENTER ME 04021

MORRISSEY LORI D 4554

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 35,500.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 70,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 106,100.00$ |
| 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 | $\$ 97,100.00$ |
| TOTAL TAX | $\$ 1,543.89$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\square}$ | $\$ 1,543.89$ |

NAME: MORRISSEY JAMES T \&.
MAP/LOT: 0039-0039
LOCATION: 8 BRIARWOOD LANE
1 10023
ACCOUNT: 004166 RE
B00K/PAGE: B23425P336

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 509.48$ | $33.000 \%$ |
| SCHOOL | $\$ 975.74$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 58.67}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,543.89$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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

ACCOUNT: 004166 RE
NAME: MORRISSEY JAMES T \&
MAP/LOT: 0039-0039
LOCATION: 8 BRIARWOOD LANE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004166 RE
NAME: MORRISSEY JAMES T \&
MAP/LOT: 0039-0039
LOCATION: 8 BRIARWOOD LANE
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$771.95

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORROW DARRELL \&<br>86 SHAWS MILL ROAD<br>GORHAM ME 04038

MORROW SUSAN 4555

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 84,500.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 36,000.00$ |
| TOTAL: LAND \& BLDG | $\$ 120,500.00$ |
| 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 | $\$ 120,500.00$ |
| TOTAL TAX | $\$ 1,915.95$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 1,915.95$ |

NAME: MORROW DARRELL \&.
MAP/LOT: 0080-0014
LOCATION: 85 SHAWS MILL ROAD 1 10002ヨ
ACCOUNT: 000208 RE
B00K/PAGE: B25858P265

## TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $\mathbf{4 7 . 2 \%}$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 632.26$ | $33.000 \%$ |
| SCHOOL | $\$ 1,210.88$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 72.81}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,915.95$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 000208 RE
NAME: MORROW DARRELL \&
MAP/LOT: 0080-0014
LOCATION: 85 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000208 RE
NAME: MORROW DARRELL \&
MAP/LOT: 0080-0014
LOCATION: 85 SHAWS MILL ROAD
ACREAGE: 3.50

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$957.98

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORROW DARRELL I \&<br>MORROW SUSAN J<br>86 SHAWS MILL ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 69,300.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 97,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 167,200.00$ |
| 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 | $\$ 158,200.00$ |
| TOTAL TAX | $\$ 2,515.38$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,515.38$ |

NAME: MORROW DARRELL I \&.
MAP/LOT: 0080-0015
LOCATION: 86 SHAWS MILL ROAD 1 1OUR2ヨ
ACCOUNT: 002581 RE
B00K/PAGE: B4777P55

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 830.08$ | $33.000 \%$ |
| SCHOOL | $\$ 1,589.72$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 95.58}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,515.38$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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

ACCOUNT: 002581 RE
NAME: MORROW DARRELL I \&
MAP/LOT: 0080-0015
LOCATION: 86 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,257.69$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002581 RE
NAME: MORROW DARRELL I \&
MAP/LOT: 0080-0015
LOCATION: 86 SHAWS MILL ROAD
ACREAGE: 1.75

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,257.69

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MORROW JAMES A &
46 SEBAGO LAKE ROAD
GORHAM ME 04038
```

MORROW VIRGINIA M 4557

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 68,100.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 95,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 163,800.00$ |
| 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 | $\$ 149,400.00$ |
| TOTAL TAX | $\$ 2,375.46$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,375.46$ |

NAME: MORROW JAMES A \&.
MAP/LOT: 0053-0018
LOCATION: 46 SEBAGO LAKE ROAD 1 10002ヨ
ACCOUNT: 001284 RE
B00K/PAGE: B9752P312

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 783.90$ | $33.000 \%$ |
| SCHOOL | $\$ 1,501.29$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 90.27}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,375.46$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 001284 RE
NAME: MORROW JAMES A \&
MAP/LOT: 0053-0018
LOCATION: 46 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,187.73$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001284 RE
NAME: MORROW JAMES A \&
MAP/LOT: 0053-0018
LOCATION: 46 SEBAGO LAKE ROAD
ACREAGE: 0.66

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,187.73

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORSE CARRIE E<br>4558<br>34 SEBAGO LAKE ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 63,200.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 76,800.00$ |
| TOTAL: LAND \& BLDG | $\$ 140,000.00$ |
| 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 | $\$ 131,000.00$ |
| TOTAL TAX | $\$ 2,082.90$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 2,082.90$ |

NAME: MORSE CARRIE E.
MAP/LOT: 0053-0014
LOCATION: 34 SEBAGO LAKE ROAD 150123
ACCOUNT: 002404 RE
B00K/PAGE: B3456P245

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 687.36$ | $33.000 \%$ |
| SCHOOL | $\$ 1,316.39$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 79.15}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,082.90$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 002404 RE
NAME: MORSE CARRIE E
MAP/LOT: 0053-0014
LOCATION: 34 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,041.45$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002404 RE
NAME: MORSE CARRIE E
MAP/LOT: 0053-0014
LOCATION: 34 SEBAGO LAKE ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,041.45

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORSE JAMES W \&<br>MORSE LORI A 4559<br>16 MALLISON STREET<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 45,700.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 89,000.00$ |
| TOTAL: LAND \& BLDG | $\$ 134,700.00$ |
| 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 | $\$ 125,700.00$ |
| TOTAL TAX | $\$ 1,998.63$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 1,998.63$ |

NAME: MORSE JAMES W \&.
MAP/LOT: 0110-0001
LOCATION: 16 MALLISON STREET 1 100D2ヨ
ACCOUNT: 000322 RE
B00K/PAGE: B22690P340

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 659.55$ | $33.000 \%$ |
| SCHOOL | $\$ 1,263.13$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 75.95}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,998.63$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 000322 RE
NAME: MORSE JAMES W \&
MAP/LOT: 0110-0001
LOCATION: 16 MALLISON STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000322 RE
NAME: MORSE JAMES W \&
MAP/LOT: 0110-0001
LOCATION: 16 MALLISON STREET
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$999.32

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORSE PAUL D \&<br>MORSE SHIRLEY M 4560 31 HARDING ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 99,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 182,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 281,400.00$ |
| 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 | $\$ 272,400.00$ |
| TOTAL TAX | $\$ 4,331.16$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 4,331.16$ |

NAME: MORSE PAUL D \&.
MAP/LOT: 0035-0012
LOCATION: 31 HARDING ROAD 1 100D2ヨ
ACCOUNT: 000890 RE
B00K/PAGE: B12995P197

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,429.28$ | $33.000 \%$ |
| SCHOOL | $\$ 2,737.29$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 164.58}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,331.16$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 000890 RE
NAME: MORSE PAUL D \&
MAP/LOT: 0035-0012
LOCATION: 31 HARDING ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,165.58$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000890 RE
NAME: MORSE PAUL D \&
MAP/LOT: 0035-0012
LOCATION: 31 HARDING ROAD
ACREAGE: 6.41

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,165.58

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORTON BRUCE L \&<br>MORTON DIANNE<br>65 WESCOTT ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 85,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 111,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 197,300.00$ |
| 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 | $\$ 188,300.00$ |
| TOTAL TAX | $\$ 2,993.97$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 2,993.97$ |

NAME: MORTON BRUCE L \&.
MAP/LOT: 0087-0008
LOCATION: 9 HARD WOOD LANE
1 10023
ACCOUNT: 002342 RE
B00K/PAGE: B3854P198

## TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $47.2 \%$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 988.01$ | $33.000 \%$ |
| SCHOOL | $\$ 1,892.19$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 113.77}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,993.97$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

## TOWN OF GORHAM

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

ACCOUNT: 002342 RE
NAME: MORTON BRUCE L \&
MAP/LOT: 0087-0008
LOCATION: 9 HARD WOOD LANE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,496.98$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002342 RE
NAME: MORTON BRUCE L \&
MAP/LOT: 0087-0008
LOCATION: 9 HARD WOOD LANE
ACREAGE: 3.80

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,496.99

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORTON DENNIS W \&<br>MORTON JO ANNE F 4562<br>10 HARD WOOD LANE<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 77,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 139,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 216,600.00$ |
| 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 | $\$ 216,600.00$ |
| TOTAL TAX | $\$ 3,443.94$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,443.94$ |

NAME: MORTON DENNIS W \&.
MAP/LOT: 0087-0009-0001
LOCATION: 10 HARD WOOD LANE
1 10023
ACCOUNT: 007222 RE
B00K/PAGE: B3789P24

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,136.50$ | $33.000 \%$ |
| SCHOOL | $\$ 2,176.57$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 130.87}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,443.94$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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

ACCOUNT: 007222 RE
NAME: MORTON DENNIS W \&
MAP/LOT: 0087-0009-0001
LOCATION: 10 HARD WOOD LANE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,721.97$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 007222 RE
NAME: MORTON DENNIS W \&
MAP/LOT: 0087-0009-0001
LOCATION: 10 HARD WOOD LANE
ACREAGE: 3.53

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,721.97

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORTON GERALD SR TRUSTEE<br>MORTON ELAINE M TRUSTEE 37 SAMANTHA DRIVE GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 106,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 114,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 220,700.00$ |
| 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 | $\$ 206,300.00$ |
| TOTAL TAX | $\$ 3,280.17$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\square}$ | $\$ 3,280.17$ |

NAME: MORTON GERALD SR TRUSTEE.
MAP/LOT: 0024-0010-0018
LOCATION: 37 SAMANTHA DRIVE 1 10002ヨ
ACCOUNT: 006172 RE
B00K/PAGE: B20895P320

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,082.46$ | $33.000 \%$ |
| SCHOOL | $\$ 2,073.07$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 124.65}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,280.17$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 006172 RE
NAME: MORTON GERALD SR TRUSTEE
MAP/LOT: 0024-0010-0018
LOCATION: 37 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,640.08$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006172 RE
NAME: MORTON GERALD SR TRUSTEE
MAP/LOT: 0024-0010-0018
LOCATION: 37 SAMANTHA DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,640.09

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORTON OLAND F \&<br>MORTON VIOLET M 4564<br>156 SEBAGO LAKE ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 71,000.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 82,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 153,100.00$ |
| 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 | $\$ 138,700.00$ |
| TOTAL TAX | $\$ 2,205.33$ |
| LESS PAID TO DATE | $\$ 0.09$ |
| TOTAL TAX $\boldsymbol{T}$ | $\$ 2,205.24$ |

NAME: MORTON OLAND F \&.
MAP/LOT: 0072-0056
LOCATION: 156 SEBAGO LAKE ROAD 1 100D2ヨ
ACCOUNT: 000356 RE
B00K/PAGE: B5078P37

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 727.76$ | $33.000 \%$ |
| SCHOOL | $\$ 1,393.77$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 83.80}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,205.33$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

ACCOUNT: 000356 RE
NAME: MORTON OLAND F \&
MAP/LOT: 0072-0056
LOCATION: 156 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,102.66$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000356 RE
NAME: MORTON OLAND F \&
MAP/LOT: 0072-0056
LOCATION: 156 SEBAGO LAKE ROAD
ACREAGE: 2.25

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,102.58

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORTON ROBERT H \&<br>MORTON MARGARET L 4565<br>36 MEADOWBROOK DRIVE UNIT 6<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 76,800.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 106,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 183,500.00$ |
| 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 | $\$ 174,500.00$ |
| TOTAL TAX | $\$ 2,774.55$ |
| LESS PAID TO DATE | $\$ 12.86$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,761.69$ |

NAME: MORTON ROBERT H \&.
MAP/LOT: 0026-0010-0046
LOCATION: 36 MEADOWBROOK DRIVE UNIT 6
100023
ACCOUNT: 000956 RE
B00K/PAGE: B23366P90

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 915.60$ | $33.000 \%$ |
| SCHOOL | $\$ 1,753.52$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 105.43}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,774.55$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 000956 RE
NAME: MORTON ROBERT H \&
MAP/LOT: 0026-0010-0046
LOCATION: 36 MEADOWBROOK DRIVE UNIT 6

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,387.27$ |  |

ACCOUNT: 000956 RE
NAME: MORTON ROBERT H \&
MAP/LOT: 0026-0010-0046
LOCATION: 36 MEADOWBROOK DRIVE UNIT 6
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,374.42

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MORTON SAMANTHA A \&<br>MORTON SAMUEL W 4566 332 MAIN STREET<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | \$92,100.00 |
| :---: | :---: |
| BUILDING VALUE | \$184,100.00 |
| TOTAL: LAND \& BLDG | \$276,200.00 |
| 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 | \$267,200.00 |
| TOTAL TAX | \$4,248.48 |
| LESS PAID TO DATE | \$0.00 |
| TOTAL TAX $\Rightarrow$ | \$4,248.48 |

NAME: MORTON SAMANTHA A \&.
MAP/LOT: 0108-0001-0001
LOCATION: 332 MAIN STREET
100023
ACCOUNT: 005860 RE
B00K/PAGE: B14798P285

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,402.00$ | $33.000 \%$ |
| SCHOOL | $\$ 2,685.04$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 161.44}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,248.48$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 005860 RE
NAME: MORTON SAMANTHA A \&
MAP/LOT: 0108-0001-0001
LOCATION: 332 MAIN STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,124.24$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 005860 RE
NAME: MORTON SAMANTHA A \&
MAP/LOT: 0108-0001-0001
LOCATION: 332 MAIN STREET
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,124.24

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOSES LULU B-HEIRS OF<br>C/O LEIGH MOSES 21 NORWOOD DRIVE SOUTHINGTON CT 06489

4567

## CURRENT BILLING INFORMATION

| LAND VALUE | \$85, 600.00 |
| :---: | :---: |
| BUILDING VALUE | \$0.00 |
| TOTAL: LAND \& BLDG | \$85,600.00 |
| 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 | \$85,600.00 |
| TOTAL TAX | \$1,361.04 |
| LESS PAID TO DATE | \$0.00 |
| TOTAL TAX $\Rightarrow$ | \$1,361.04 |

NAME: MOSES LULU B-HEIRS OF.
MAP/LOT: 0097-0018
LOCATION: 21 STANDISH NECK ROAD
1 10023
ACCOUNT: 001426 RE
B00K/PAGE: B2714P323

## TAXPAYER'S NOTICE

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

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 449.14$ | $33.000 \%$ |
| SCHOOL | $\$ 860.18$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 51.72}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,361.04$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 001426 RE
NAME: MOSES LULU B-HEIRS OF
MAP/LOT: 0097-0018
LOCATION: 21 STANDISH NECK ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 680.52$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001426 RE
NAME: MOSES LULU B-HEIRS OF
MAP/LOT: 0097-0018
LOCATION: 21 STANDISH NECK ROAD
ACREAGE: 13.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$680.52

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MOSEY ROBERT J &
32 WATER STREET
GORHAM ME 04038
```

MOSEY LESA A 4568

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 85,000.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 93,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 178,900.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 178,900.00$ |
| TOTAL TAX | $\$ 2,844.51$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{~ T O T}$ | $\$ 2,844.51$ |

NAME: MOSEY ROBERT J \&.
MAP/LOT: 0102-0130-0001
LOCATION: 32 WATER STREET lUOD2ヨ
ACCOUNT: 005071 RE
B00K/PAGE: B25250P274

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 938.69$ | $33.000 \%$ |
| SCHOOL | $\$ 1,797.73$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 108.09}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,844.51$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 005071 RE
NAME: MOSEY ROBERT J \&
MAP/LOT: 0102-0130-0001
LOCATION: 32 WATER STREET

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

NAME: MOSEY ROBERT J \&
MAP/LOT: 0102-0130-0001
LOCATION: 32 WATER STREET
ACREAGE: 0.55

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,422.26

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOSHER ABBOTT W \& 294 MOSHER ROAD<br>GORHAM ME 04038

MOSHER KAY D 4569

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 133,600.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 132,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 265,900.00$ |
| 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 | $\$ 256,900.00$ |
| TOTAL TAX | $\$ 4,084.71$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 4,084.71$ |

NAME: MOSHER ABBOTT W \&.
MAP/LOT: 0034-0007
LOCATION: 294 MOSHER ROAD 1 1 IOD2ヨ
ACCOUNT: 004101 RE
B00K/PAGE: B4567P162

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,347.95$ | $33.000 \%$ |
| SCHOOL | $\$ 2,581.54$ | $63.200 \%$ |
| COUNTY | $\$ 155.22$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,084.71$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 004101 RE
NAME: MOSHER ABBOTT W \&
MAP/LOT: 0034-0007
LOCATION: 294 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,042.35$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004101 RE
NAME: MOSHER ABBOTT W \&
MAP/LOT: 0034-0007
LOCATION: 294 MOSHER ROAD
ACREAGE: 102.95

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,042.36

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOSHER ALBERT \&<br>MOSHER LORRAINE D REVOCABLE TRUST 424 MOSHER ROAD<br>GORHAM ME 04038

4570

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 70,800.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 239,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 310,700.00$ |
| 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 | $\$ 301,700.00$ |
| TOTAL TAX | $\$ 4,797.03$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 4,797.03$ |

NAME: MOSHER ALBERT \&.
MAP/LOT: 0032-0017
LOCATION: 424 MOSHER ROAD
100023
ACCOUNT: 001012 RE
B00K/PAGE: B25081P71

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,583.02$ | $33.000 \%$ |
| SCHOOL | $\$ 3,031.72$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 182.29}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,797.03$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 001012 RE
NAME: MOSHER ALBERT \&
MAP/LOT: 0032-0017
LOCATION: 424 MOSHER ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,398.51$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MOSHER ALBERT \&
MAP/LOT: 0032-0017
LOCATION: 424 MOSHER ROAD
ACREAGE: 39.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,398.52

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOSHER ALBERT E \&<br>MOSHER ALBERT E TRUSTEE LORRAINE M TR 424 MOSHER ROAD<br>GORHAM ME 04038

4571

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 43,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 43,000.00$ |
| 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 | $\$ 43,000.00$ |
| TOTAL TAX | $\$ 683.70$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 683.70$ |

NAME: MOSHER ALBERT E \&.
MAP/LOT: 0033-0003
LOCATION: MOSHER ROAD 1 1ORD23
ACCOUNT: 003045 RE
B00K/PAGE: B24814P96

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 225.62$ | $33.000 \%$ |
| SCHOOL | $\$ 432.10$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 25.98}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 683.70$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 003045 RE
NAME: MOSHER ALBERT E \&
MAP/LOT: 0033-0003
LOCATION: MOSHER ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 341.85$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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MOSHER ALBERT E \&<br>MOSHER ALBERT E TRUSTEE LORRAINE M TR 424 MOSHER ROAD<br>GORHAM ME 04038

4572

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 23,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 23,000.00$ |
| 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 | $\$ 23,000.00$ |
| TOTAL TAX | $\$ 365.70$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 365.70$ |

NAME: MOSHER ALBERT E \&.
MAP/LOT: 0048-0027-0001
LOCATION: MOSHER ROAD
100023
ACCOUNT: 002471 RE
BOOK/PAGE: B24814P96

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 120.68$ | $33.000 \%$ |
| SCHOOL | $\$ 231.12$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 13.90}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 365.70$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 002471 RE
NAME: MOSHER ALBERT E \&
MAP/LOT: 0048-0027-0001
LOCATION: MOSHER ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 182.85$ |  |

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MOSHER ALBERT E \&<br>MOSHER ALBERT E TRUSTEE LORRAINE M TR 424 MOSHER ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 33,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 33,200.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 33,200.00$ |
| TOTAL TAX | $\$ 527.88$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 527.88$ |

NAME: MOSHER ALBERT E \&.
MAP/LOT: 0031-0007
LOCATION: MOSHER ROAD
100023
ACCOUNT: 002929 RE
B00K/PAGE: B24814P96

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 174.20$ | $33.000 \%$ |
| SCHOOL | $\$ 333.62$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 20.06}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 527.88$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 002929 RE
NAME: MOSHER ALBERT E \&
MAP/LOT: 0031-0007
LOCATION: MOSHER ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 263.94$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOSHER ALBERT E \&<br>MOSHER ALBERT E TRUSTEE LORRAINE M TR 4574 424 MOSHER ROAD<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 9,700.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 9,700.00$ |
| 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 | $\$ 9,700.00$ |
| TOTAL TAX | $\$ 154.23$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 154.23$ |

NAME: MOSHER ALBERT E \&.
MAP/LOT: 0034-0001
LOCATION: MOSHER ROAD
100023
ACCOUNT: 000429 RE
B00K/PAGE: B24814P96

## TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by $11 / 15 / 2010$. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of $7 \%$ from 11/16/2010. Interest will be charged on the Second installment at an annual rate of $7 \%$ from $05 / 16 / 2011$. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $\mathbf{4 7 . 2 \%}$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 50.90$ | $33.000 \%$ |
| SCHOOL | $\$ 97.47$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 5.86}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 154.23$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 000429 RE
NAME: MOSHER ALBERT E \&
MAP/LOT: 0034-0001
LOCATION: MOSHER ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 77.11$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000429 RE
NAME: MOSHER ALBERT E \&
MAP/LOT: 0034-0001
LOCATION: MOSHER ROAD
ACREAGE: 4.80

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$77.12

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOSHER ALBERT E \&<br>MOSHER ALBERT E TRUSTEE LORRAINE M TR 424 MOSHER ROAD<br>GORHAM ME 04038

## 4575

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 24,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 24,400.00$ |
| 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 | $\$ 24,400.00$ |
| TOTAL TAX | $\$ 387.96$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{~}$ | $\$ 387.96$ |

NAME: MOSHER ALBERT E \&.
MAP/LOT: 0031-0008
LOCATION: MOSHER ROAD
1 10023
ACCOUNT: 005374 RE
B00K/PAGE: B24814P96

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 128.03$ | $33.000 \%$ |
| SCHOOL | $\$ 245.19$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 14.74}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 387.96$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 005374 RE
NAME: MOSHER ALBERT E \&
MAP/LOT: 0031-0008
LOCATION: MOSHER ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 193.98$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOSHER ALBERT E JR 426 MOSHER ROAD GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 27,600.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 43,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 71,100.00$ |
| 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 | $\$ 71,100.00$ |
| TOTAL TAX | $\$ 1,130.49$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 1,130.49$ |

NAME: MOSHER ALBERT E JR.
MAP/LOT: 0032-0017-0001
LOCATION: 426 MOSHER ROAD
100023
ACCOUNT: 006224 RE
B00K/PAGE: B10642P64

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 373.06$ | $33.000 \%$ |
| SCHOOL | $\$ 714.47$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 42.96}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,130.49$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006224 RE
NAME: MOSHER ALBERT E JR
MAP/LOT: 0032-0017-0001
LOCATION: 426 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006224 RE
NAME: MOSHER ALBERT E JR
MAP/LOT: 0032-0017-0001
LOCATION: 426 MOSHER ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$565.25

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOSHER JANE S<br>44 ALEXANDER DRIVE<br>GORHAM ME 04038

4577

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 94,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 190,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 285,300.00$ |
| 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 | $\$ 276,300.00$ |
| TOTAL TAX | $\$ 4,393.17$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 4,393.17$ |

NAME: MOSHER JANE S.
MAP/LOT: 0078-0003-0317
LOCATION: 44 ALEXANDER DRIVE 1 IOR23
ACCOUNT: 001698 RE
B00K/PAGE: B12348P310

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,449.75$ | $33.000 \%$ |
| SCHOOL | $\$ 2,776.48$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 166.94}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,393.17$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011
ACCOUNT: 001698 RE
NAME: MOSHER JANE S
MAP/LOT: 0078-0003-0317
LOCATION: 44 ALEXANDER DRIVE
INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,196.58$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001698 RE
NAME: MOSHER JANE S
MAP/LOT: 0078-0003-0317
LOCATION: 44 ALEXANDER DRIVE
ACREAGE: 2.30

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

## 11/15/2010 <br> \$2,196.59

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOSHER MARK D \&<br>MOSHER ROSALIE B 259 MOSHER ROAD GORHAM ME 04038

## 4578

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 62,900.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 110,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 173,200.00$ |
| 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 | $\$ 164,200.00$ |
| TOTAL TAX | $\$ 2,610.78$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,610.78$ |

NAME: MOSHER MARK D \&.
MAP/LOT: 0048-0027-0002
LOCATION: 259 MOSHER ROAD
100023
ACCOUNT: 002574 RE
B00K/PAGE: B5049P151

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 861.56$ | $33.000 \%$ |
| SCHOOL | $\$ 1,650.01$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 99.21}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,610.78$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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

ACCOUNT: 002574 RE
NAME: MOSHER MARK D \&
MAP/LOT: 0048-0027-0002
LOCATION: 259 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,305.39$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOSS FRANCIS<br>40 WHIPPLE ROAD<br>GORHAM ME 04038

4579

MAP/LOT: 0097-0023-0003
LOCATION: 40 WHIPPLE ROAD
1 10023
ACCOUNT: 001642 RE
B00K/PAGE: B9431P143

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 45,900.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 51,400.00$ |
| TOTAL: LAND \& BLDG | $\$ 97,300.00$ |
| 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 | $\$ 97,300.00$ |
| TOTAL TAX | $\$ 1,547.07$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$ 1 , 5 4 7 . 0 7}$ |  |

NAME: MOSS FRANCIS.


| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 510.53$ | $33.000 \%$ |
| SCHOOL | $\$ 977.75$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 58.79}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,547.07$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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FISCAL YEAR 2011
ACCOUNT: 001642 RE
NAME: MOSS FRANCIS
MAP/LOT: 0097-0023-0003
LOCATION: 40 WHIPPLE ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 773.53$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOTTERSHEAD DOROTHY<br>88 SOUTH STREET<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | \$82,300.00 |
| :---: | :---: |
| BUILDING VALUE | \$146,500.00 |
| TOTAL: LAND \& BLDG | \$228,800.00 |
| 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 | \$219,800.00 |
| TOTAL TAX | \$3,494.82 |
| LESS PAID TO DATE | \$0.00 |
| TOTAL TAX $\Rightarrow$ | \$3,494.82 |

NAME: MOTTERSHEAD DOROTHY.
MAP/LOT: 0103-0050-0001
LOCATION: 88 SOUTH STREET
100023
ACCOUNT: 004223 RE
B00K/PAGE: B14207P227

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,153.29$ | $33.000 \%$ |
| SCHOOL | $\$ 2,208.73$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 132.80}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,494.82$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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

ACCOUNT: 004223 RE
NAME: MOTTERSHEAD DOROTHY
MAP/LOT: 0103-0050-0001
LOCATION: 88 SOUTH STREET

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,747.41$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004223 RE
NAME: MOTTERSHEAD DOROTHY
MAP/LOT: 0103-0050-0001
LOCATION: 88 SOUTH STREET
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,747.41

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOULIN JOHAN R \&<br>POTTIE VEERLE D 4581<br>24 OLD COUNTY ROAD<br>SCARBOROUGH ME 04074

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 83,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 83,200.00$ |
| 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 | $\$ 83,200.00$ |
| TOTAL TAX | $\$ 1,322.88$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 1,322.88$ |

NAME: MOULIN JOHAN R \&.
MAP/LOT: 0001-0014-0004
LOCATION: 16 MOUNTVIEW DRIVE
100023
ACCOUNT: 006911 RE
B00K/PAGE: B23208P100

## TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $\mathbf{4 7 . 2 \%}$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 436.55$ | $33.000 \%$ |
| SCHOOL | $\$ 836.06$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 50.27}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,322.88$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 006911 RE
NAME: MOULIN JOHAN R \&
MAP/LOT: 0001-0014-0004
LOCATION: 16 MOUNTVIEW DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MOULIN JOHAN R \&
MAP/LOT: 0001-0014-0004
LOCATION: 16 MOUNTVIEW DRIVE
ACREAGE: 1.62

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$661.44

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOULTON PATRICIA A \&<br>MOULTON SHONN R 265 FORT HILL ROAD GORHAM ME 04038

4582

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 54,600.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 68,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 123,100.00$ |
| 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 | $\$ 114,100.00$ |
| TOTAL TAX | $\$ 1,814.19$ |
| LESS PAID TO DATE | $\$ 3.31$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,810.88$ |

NAME: MOULTON PATRICIA A \&.
MAP/LOT: 0045-0025
LOCATION: 265 FORT HILL ROAD 1 10002ヨ
ACCOUNT: 001853 RE
B00K/PAGE: B21468P131

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 598.68$ | $33.000 \%$ |
| SCHOOL | $\$ 1,146.57$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 68.94}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,814.19$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001853 RE
NAME: MOULTON PATRICIA A \&
MAP/LOT: 0045-0025
LOCATION: 265 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 907.09$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001853 RE
NAME: MOULTON PATRICIA A \&
MAP/LOT: 0045-0025
LOCATION: 265 FORT HILL ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$903.79

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOULTON ROBERT E \&<br>MOULTON DIANNE W 6 MATTHEW DRIVE GORHAM ME 04038

## 4583

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 82,300.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 138,800.00$ |
| TOTAL: LAND \& BLDG | $\$ 221,100.00$ |
| 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 | $\$ 212,100.00$ |
| TOTAL TAX | $\$ 3,372.39$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,372.39$ |

NAME: MOULTON ROBERT E \&.
MAP/LOT: 0117-0017
LOCATION: 6 MATTHEW DRIVE
100023
ACCOUNT: 006081 RE
B00K/PAGE: B17993P63

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,112.89$ | $33.000 \%$ |
| SCHOOL | $\$ 2,131.35$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 128.15}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,372.39$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006081 RE
NAME: MOULTON ROBERT E \&
MAP/LOT: 0117-0017
LOCATION: 6 MATTHEW DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,686.19$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006081 RE
NAME: MOULTON ROBERT E \&
MAP/LOT: 0117-0017
LOCATION: 6 MATTHEW DRIVE
ACREAGE: 0.67

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,686.20

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOUNTAIN LILLIAN T 151 SCHOOL STREET GORHAM ME 04038<br>4584

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 70,800.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 70,800.00$ |
| 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 | $\$ 70,800.00$ |
| TOTAL TAX | $\$ 1,125.72$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O T}$ | $\$ 1,125.72$ |

NAME: MOUNTAIN LILLIAN T.
MAP/LOT: 0101-0014-0001
LOCATION: SCHOOL STREET
1 10023
ACCOUNT: 004507 RE
B00K/PAGE: B15531P289

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 371.49$ | $33.000 \%$ |
| SCHOOL | $\$ 711.46$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 42.78}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,125.72$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 004507 RE
NAME: MOUNTAIN LILLIAN T
MAP/LOT: 0101-0014-0001
LOCATION: SCHOOL STREET

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

## TOWN OF GORHAM

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

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOUNTAIN ROBERT H \&<br>MOUNTAIN LILLIAN T 4585 151 SCHOOL STREET GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 118,700.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 139,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 258,400.00$ |
| 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 | $\$ 244,000.00$ |
| TOTAL TAX | $\$ 3,879.60$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,879.60$ |

NAME: MOUNTAIN ROBERT H \&.
MAP/LOT: 0101-0013
LOCATION: 151 SCHOOL STREET 1 100D2ヨ
ACCOUNT: 002097 RE
B00K/PAGE: B2236P149

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,280.27$ | $33.000 \%$ |
| SCHOOL | $\$ 2,451.91$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 147.42}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,879.60$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 002097 RE
NAME: MOUNTAIN ROBERT H \&
MAP/LOT: 0101-0013
LOCATION: 151 SCHOOL STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,939.80$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MOUNTAIN ROBERT H \&
MAP/LOT: 0101-0013
LOCATION: 151 SCHOOL STREET
ACREAGE: 0.56

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,939.80

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MOUTINHO THOMAS J \& 21 BEATRICE DRIVE<br>GORHAM ME 04038

MOUTINHO MICHELLE L 4586

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 91,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 209,800.00$ |
| TOTAL: LAND \& BLDG | $\$ 301,200.00$ |
| 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 | $\$ 292,200.00$ |
| TOTAL TAX | $\$ 4,645.98$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\square}$ | $\$ 4,645.98$ |

NAME: MOUTINHO THOMAS J \&.
MAP/LOT: 0005-0026-0015
LOCATION: 21 BEATRICE DRIVE
100023
ACCOUNT: 004549 RE
B00K/PAGE: B12879P238

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,533.17$ | $33.000 \%$ |
| SCHOOL | $\$ 2,936.26$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 176.55}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,645.98$ | $100.000 \%$ |
|  |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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

ACCOUNT: 004549 RE
NAME: MOUTINHO THOMAS J \&
MAP/LOT: 0005-0026-0015
LOCATION: 21 BEATRICE DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,322.99$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MOUTINHO THOMAS J \&
MAP/LOT: 0005-0026-0015
LOCATION: 21 BEATRICE DRIVE
ACREAGE: 1.55

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,322.99

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MUEHLE JAMES &
MUEHLE HEIDI
11 BRYDON LANE
GORHAM ME 04038
```

    4587
    
## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 70,800.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 82,600.00$ |
| 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 $\boldsymbol{Z}$ | $\$ 2,295.96$ |

NAME: MUEHLE JAMES \&.
MAP/LOT: 0092-0027-0002
LOCATION: 11 BRYDON LANE
1 10023
ACCOUNT: 000285 RE
B00K/PAGE: B15039P43

## TAXPAYER'S NOTICE

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All taxes delinquent as of June 30,2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 757.67$ | $33.000 \%$ |
| SCHOOL | $\$ 1,451.05$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 87.25}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,295.96$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 000285 RE
NAME: MUEHLE JAMES \&
MAP/LOT: 0092-0027-0002
LOCATION: 11 BRYDON LANE

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

NAME: MUEHLE JAMES \&
MAP/LOT: 0092-0027-0002
LOCATION: 11 BRYDON LANE
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,147.98

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MUEHLE JANICE M<br>4588 224 NORTH GORHAM ROAD GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 68,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 91,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 159,200.00$ |
| 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 | $\$ 150,200.00$ |
| TOTAL TAX | $\$ 2,388.18$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T}$ | $\$ 2,388.18$ |

NAME: MUEHLE JANICE M.
MAP/LOT: 0096-0015
LOCATION: 224 NORTH GORHAM ROAD 1 1 IOD2ヨ
ACCOUNT: 002786 RE
B00K/PAGE: B3944P53

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 788.10$ | $33.000 \%$ |
| SCHOOL | $\$ 1,509.33$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 90.75}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,388.18$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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

ACCOUNT: 002786 RE
NAME: MUEHLE JANICE M
MAP/LOT: 0096-0015
LOCATION: 224 NORTH GORHAM ROAD

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

NAME: MUEHLE JANICE M
MAP/LOT: 0096-0015
LOCATION: 224 NORTH GORHAM ROAD
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,194.09

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MUEHLE MICHAEL T<br>4589 220 NORTH GORHAM ROAD GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 76,800.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 125,200.00$ |
| 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 $\boldsymbol{Z}$ | $\$ 3,068.70$ |

NAME: MUEHLE MICHAEL T.
MAP/LOT: 0096-0014
LOCATION: 220 NORTH GORHAM ROAD 1 IOURコ
ACCOUNT: 000397 RE
B00K/PAGE: B16478P118

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,012.67$ | $33.000 \%$ |
| SCHOOL | $\$ 1,939.42$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 116.61}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,068.70$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 000397 RE
NAME: MUEHLE MICHAEL T
MAP/LOT: 0096-0014
LOCATION: 220 NORTH GORHAM ROAD

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

ACCOUNT: 000397 RE
NAME: MUEHLE MICHAEL T
MAP/LOT: 0096-0014
LOCATION: 220 NORTH GORHAM ROAD
ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,534.35

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MULHERIN JAMIE \&<br>MULHERIN TRACEY 4590 2419 WARM SPRING WAY<br>ODENTON MD 21113

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 55,100.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 67,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 123,000.00$ |
| 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 | $\$ 123,000.00$ |
| TOTAL TAX | $\$ 1,955.70$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 1,955.70$ |

NAME: MULHERIN JAMIE \&.
MAP/LOT: 0107-0016
LOCATION: 8 TERAN STREET
100023
ACCOUNT: 000858 RE
BOOK/PAGE: B24122P234

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 645.38$ | $33.000 \%$ |
| SCHOOL | $\$ 1,236.00$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 74.32}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,955.70$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 000858 RE
NAME: MULHERIN JAMIE \&
MAP/LOT: 0107-0016
LOCATION: 8 TERAN STREET

INTEREST BEGINS ON 05/16/2011
DUE DATE $\quad$ AMOUNT DUE $\quad$ AMOUNT PAID

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MULHERIN JAMIE \&
MAP/LOT: 0107-0016
LOCATION: 8 TERAN STREET
ACREAGE: 0.15

INTEREST BEGINS ON 11/16/2010

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MULKERN ROBERT B \&<br>MULKERN PAULINE B 29 HICKORY LANE GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 62,700.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 78,100.00$ |
| 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 | $\$ 9,000.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 131,800.00$ |
| TOTAL TAX | $\$ 2,095.62$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 2,095.62$ |

NAME: MULKERN ROBERT B \&.
MAP/LOT: 0092-0014-0012
LOCATION: 29 HICKORY LANE
100023
ACCOUNT: 004719 RE
B00K/PAGE: B9084P342

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 691.55$ | $33.000 \%$ |
| SCHOOL | $\$ 1,324.43$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 79.63}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,095.62$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 004719 RE
NAME: MULKERN ROBERT B \&
MAP/LOT: 0092-0014-0012
LOCATION: 29 HICKORY LANE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,047.81$ |  |
|  |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MULKERN PROPERTIES LLC<br>58 HADLOCK ROAD<br>FALMOUTH ME 04105

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 184,900.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 262,000.00$ |
| TOTAL: LAND \& BLDG | $\$ 446,900.00$ |
| 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 | $\$ 446,900.00$ |
| TOTAL TAX | $\$ 7,105.71$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 7,105.71$ |

NAME: MULKERN PROPERTIES LLC.
MAP/LOT: 0109-0010-0005
LOCATION: 365 MAIN STREET
100023
ACCOUNT: 001943 RE
B00K/PAGE: B24657P236

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 2,344.88$ | $33.000 \%$ |
| SCHOOL | $\$ 4,490.81$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 270.02}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 7,105.71$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 001943 RE
NAME: MULKERN PROPERTIES LLC
MAP/LOT: 0109-0010-0005
LOCATION: 365 MAIN STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 3,552.85$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001943 RE
NAME: MULKERN PROPERTIES LLC
MAP/LOT: 0109-0010-0005
LOCATION: 365 MAIN STREET
ACREAGE: 0.91

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$3,552.86

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MULLER PETER C \&<br>MULLER BRUNILDA 4593<br>20 GLORIA STREET<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 73,800.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 115,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 189,400.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 9,000.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 180,400.00$ |
| TOTAL TAX | $\$ 2,868.36$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{~ T O T}$ | $\$ 2,868.36$ |

NAME: MULLER PETER C \&.
MAP/LOT: 0081-0020-0005
LOCATION: 20 GLORIA STREET llOD2ヨ
ACCOUNT: 005154 RE
B00K/PAGE: B14228P319

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 946.56$ | $33.000 \%$ |
| SCHOOL | $\$ 1,812.80$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 109.00}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,868.36$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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

ACCOUNT: 005154 RE
NAME: MULLER PETER C \&
MAP/LOT: 0081-0020-0005
LOCATION: 20 GLORIA STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,434.18$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MULLER PETER C \&
MAP/LOT: 0081-0020-0005
LOCATION: 20 GLORIA STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,434.18

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MULLIN JEFFERY S \&<br>30 FARRINGTON ROAD<br>GORHAM ME 04038

MULLIN MELISSA A 4594

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 84,000.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 156,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 240,900.00$ |
| 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 | $\$ 231,900.00$ |
| TOTAL TAX | $\$ 3,687.21$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,687.21$ |

NAME: MULLIN JEFFERY S \&.
MAP/LOT: 0057-0010-0001
LOCATION: 30 FARRINGTON ROAD llOD2ヨ
ACCOUNT: 006753 RE
B00K/PAGE: B26203P328

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,216.78$ | $33.000 \%$ |
| SCHOOL | $\$ 2,330.32$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 140.11}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,687.21$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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

ACCOUNT: 006753 RE
NAME: MULLIN JEFFERY S \&
MAP/LOT: 0057-0010-0001
LOCATION: 30 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,843.60$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MULLIN JEFFERY S \&
MAP/LOT: 0057-0010-0001
LOCATION: 30 FARRINGTON ROAD
ACREAGE: 11.10

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MULREY THOMAS E<br>4595 125 NORTH GORHAM ROAD GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 79,300.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 104,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 184,000.00$ |
| 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 | $\$ 175,000.00$ |
| TOTAL TAX | $\$ 2,782.50$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,782.50$ |

NAME: MULREY THOMAS E.
MAP/LOT: 0093-0026
LOCATION: 125 NORTH GORHAM ROAD
1 10023
ACCOUNT: 005294 RE
B00K/PAGE: B24607P29

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 918.23$ | $33.000 \%$ |
| SCHOOL | $\$ 1,758.54$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 105.74}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,782.50$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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## TOWN OF GORHAM

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

FISCAL YEAR 2011

ACCOUNT: 005294 RE
NAME: MULREY THOMAS E
MAP/LOT: 0093-0026
LOCATION: 125 NORTH GORHAM ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,391.25$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 005294 RE
NAME: MULREY THOMAS E
MAP/LOT: 0093-0026
LOCATION: 125 NORTH GORHAM ROAD
ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,391.25

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MUNKACSI SEAN M \&<br>WHITE TIFFANY 4596<br>34 CHURCH STREET<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 70,000.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 102,100.00$ |
| TOTAL: LAND \& BLDG | $\$ 172,100.00$ |
| 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 | $\$ 163,100.00$ |
| TOTAL TAX | $\$ 2,593.29$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T}$ | $\$ 2,593.29$ |

NAME: MUNKACSI SEAN M \&.
MAP/LOT: 0102-0133
LOCATION: 34 CHURCH STREET 1 1ORDコ3
ACCOUNT: 001415 RE
BOOK/PAGE: B20279P289

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 855.79$ | $33.000 \%$ |
| SCHOOL | $\$ 1,638.96$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 98.55}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,593.29$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 001415 RE
NAME: MUNKACSI SEAN M \&
MAP/LOT: 0102-0133
LOCATION: 34 CHURCH STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,296.64$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,296.65

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MUNROE JENNIFER ANN<br>5 MALLISON STREET<br>GORHAM ME 04038<br>4597

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 42,600.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 63,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 106,300.00$ |
| 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 | $\$ 106,300.00$ |
| TOTAL TAX | $\$ 1,690.17$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,690.17$ |

NAME: MUNROE JENNIFER ANN.
MAP/LOT: 0110-0012
LOCATION: 5 MALLISON STREET
1 10023
ACCOUNT: 000734 RE
B00K/PAGE: B24983P177

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 557.76$ | $33.000 \%$ |
| SCHOOL | $\$ 1,068.19$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 64.23}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,690.17$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 000734 RE
NAME: MUNROE JENNIFER ANN
MAP/LOT: 0110-0012
LOCATION: 5 MALLISON STREET

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 845.08$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000734 RE
NAME: MUNROE JENNIFER ANN
MAP/LOT: 0110-0012
LOCATION: 5 MALLISON STREET
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$845.09

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MUNZ SUSAN M<br>7 SEASONS LANE<br>LONDONDERRY NH 03053

4598

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 85,200.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 0.00$ |
| TOTAL: LAND \& BLDG | $\$ 85,200.00$ |
| 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 | $\$ 85,200.00$ |
| TOTAL TAX | $\$ 1,354.68$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,354.68$ |

NAME: MUNZ SUSAN M.
MAP/LOT: 0045-0023-0307
LOCATION: 27 MERCIER WAY
1 10023
ACCOUNT: 006621 RE
B00K/PAGE: B22917P228

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 447.04$ | $33.000 \%$ |
| SCHOOL | $\$ 856.16$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 51.48}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,354.68$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 006621 RE
NAME: MUNZ SUSAN M
MAP/LOT: 0045-0023-0307
LOCATION: 27 MERCIER WAY

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006621 RE
NAME: MUNZ SUSAN M
MAP/LOT: 0045-0023-0307
LOCATION: 27 MERCIER WAY
ACREAGE: 1.97

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURCH JEANNETTE R<br>8 PLUMMER ROAD<br>GORHAM ME 04038

4599

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 62,900.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 75,900.00$ |
| TOTAL: LAND \& BLDG | $\$ 138,800.00$ |
| 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 | $\$ 129,800.00$ |
| TOTAL TAX | $\$ 2,063.82$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 2,063.82$ |

NAME: MURCH JEANNETTE R.
MAP/LOT: 0088-0005
LOCATION: 8 PLUMMER ROAD
100023
ACCOUNT: 002683 RE
B00K/PAGE: B8565P243

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 681.06$ | $33.000 \%$ |
| SCHOOL | $\$ 1,304.33$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 78.43}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,063.82$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 002683 RE
NAME: MURCH JEANNETTE R
MAP/LOT: 0088-0005
LOCATION: 8 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,031.91$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002683 RE
NAME: MURCH JEANNETTE R
MAP/LOT: 0088-0005
LOCATION: 8 PLUMMER ROAD
ACREAGE: 0.84

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,031.91

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURIEL DAVENPORT LLC<br>C/O MARGOT SULLIVAN 4600<br>2 MAIN STREET<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 47,900.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 60,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 108,400.00$ |
| 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 | $\$ 108,400.00$ |
| TOTAL TAX | $\$ 1,723.56$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 1,723.56$ |

NAME: MURIEL DAVENPORT LLC.
MAP/LOT: 0102-0107
LOCATION: 2 MAIN STREET
1 10023
ACCOUNT: 001996 RE
B00K/PAGE: B26094P185

## TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $47.2 \%$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid.
If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.
If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 568.77$ | $33.000 \%$ |
| SCHOOL | $\$ 1,089.29$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 65.50}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,723.56$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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

## TOWN OF GORHAM

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

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 861.78$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001996 RE
NAME: MURIEL DAVENPORT LLC
MAP/LOT: 0102-0107
LOCATION: 2 MAIN STREET
ACREAGE: 0.06

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$861.78

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURPHY BERNITA J<br>16 DANIEL STREET<br>GORHAM ME 04038

4601

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 58,800.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 53,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 112,100.00$ |
| 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 | $\$ 103,100.00$ |
| TOTAL TAX | $\$ 1,639.29$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 1,639.29$ |

NAME: MURPHY BERNITA J.
MAP/LOT: 0058-0021
LOCATION: 16 DANIEL STREET 1 100D2ヨ
ACCOUNT: 002003 RE
B00K/PAGE: B3215P609

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 540.97$ | $33.000 \%$ |
| SCHOOL | $\$ 1,036.03$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 62.29}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 1,639.29$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 002003 RE
NAME: MURPHY BERNITA J
MAP/LOT: 0058-0021
LOCATION: 16 DANIEL STREET

ACCOUNT: 002003 RE
NAME: MURPHY BERNITA J
MAP/LOT: 0058-0021
LOCATION: 16 DANIEL STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$819.65

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURPHY ERNEST C<br>93 EVERGREEN DRIVE<br>GORHAM ME 04038

4602

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 50,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 50,200.00$ |
| 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 | $\$ 35,800.00$ |
| TOTAL TAX | $\$ 569.22$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 569.22$ |

NAME: MURPHY ERNEST C.
MAP/LOT: 0015-0007-0258
LOCATION: 93 EVERGREEN DRIVE 1 100L2ヨ
ACCOUNT: 001672 RE
BOOK/PAGE:

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 187.84$ | $33.000 \%$ |
| SCHOOL | $\$ 359.75$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 21.63}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 569.22$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001672 RE
NAME: MURPHY ERNEST C
MAP/LOT: 0015-0007-0258
LOCATION: 93 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :--- | :--- | :--- |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001672 RE
NAME: MURPHY ERNEST C
MAP/LOT: 0015-0007-0258
LOCATION: 93 EVERGREEN DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$284.61

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURPHY MICHAEL D \&<br>MURPHY CATHERINE E 21 NORTH STREET<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 82,700.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 83,500.00$ |
| 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 $\boldsymbol{T O}$ | $\$ 2,413.62$ |

NAME: MURPHY MICHAEL D \&.
MAP/LOT: 0063-0020
LOCATION: 21 NORTH STREET 1 100D2ヨ
ACCOUNT: 005400 RE
B00K/PAGE: B25891P44

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 796.49$ | $33.000 \%$ |
| SCHOOL | $\$ 1,525.41$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 91.72}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,413.62$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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

ACCOUNT: 005400 RE
NAME: MURPHY MICHAEL D \&
MAP/LOT: 0063-0020
LOCATION: 21 NORTH STREET

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

ACCOUNT: 005400 RE
NAME: MURPHY MICHAEL D \&
MAP/LOT: 0063-0020
LOCATION: 21 NORTH STREET
ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,206.81

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURPHY WILLIAM J \& 18 INDIAN CAMP WAY GORHAM ME 04038

MURPHY MARY E 4604

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 94,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 176,400.00$ |
| TOTAL: LAND \& BLDG | $\$ 270,800.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 270,800.00$ |
| TOTAL TAX | $\$ 4,305.72$ |
| LESS PAID TO DATE | $\$ 25.67$ |
| TOTAL TAX $\boldsymbol{\square}$ | $\$ 4,280.05$ |

NAME: MURPHY WILLIAM J \&.
MAP/LOT: 0009-0020
LOCATION: 18 INDIAN CAMP WAY
1 10023
ACCOUNT: 001733 RE
B00K/PAGE: B25691P266

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,420.89$ | $33.000 \%$ |
| SCHOOL | $\$ 2,721.22$ | $63.200 \%$ |
| COUNTY | $\$ 163.62$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,305.72$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 001733 RE
NAME: MURPHY WILLIAM J \&
MAP/LOT: 0009-0020
LOCATION: 18 INDIAN CAMP WAY

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 2,152.86$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001733 RE
NAME: MURPHY WILLIAM J \&
MAP/LOT: 0009-0020
LOCATION: 18 INDIAN CAMP WAY
ACREAGE: 7.62

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

## 11/15/2010 <br> \$2,127.19

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURPY PETER M \& 14 SANBORN STREET<br>GORHAM ME 04038

MURPHY JANELL E 4605

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 54,700.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 134,800.00$ |
| TOTAL: LAND \& BLDG | $\$ 189,500.00$ |
| 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 | $\$ 180,500.00$ |
| TOTAL TAX | $\$ 2,869.95$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 2,869.95$ |

NAME: MURPY PETER M \& .
MAP/LOT: 0081-0005
LOCATION: 14 SANBORN STREET
1 10023
ACCOUNT: 003506 RE
B00K/PAGE: B17482P293

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 947.08$ | $33.000 \%$ |
| SCHOOL | $\$ 1,813.81$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 109.06}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,869.95$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 003506 RE
NAME: MURPY PETER M \&
MAP/LOT: 0081-0005
LOCATION: 14 SANBORN STREET

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,434.97$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 003506 RE
NAME: MURPY PETER M \&
MAP/LOT: 0081-0005
LOCATION: 14 SANBORN STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURRAY GEORGE \&<br>MURRAY BEVERLY 4606 32 JENNIFER WAY<br>GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 96,000.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 124,600.00$ |
| TOTAL: LAND \& BLDG | $\$ 220,600.00$ |
| 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 | $\$ 206,200.00$ |
| TOTAL TAX | $\$ 3,278.58$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,278.58$ |

NAME: MURRAY GEORGE \&.
MAP/LOT: 0077-0048-0116
LOCATION: 32 JENNIFER WAY
100023
ACCOUNT: 006922 RE
B00K/PAGE: B24855P331

## TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2011 will be published in the Annual Report.
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 49,384,330$.

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,081.93$ | $33.000 \%$ |
| SCHOOL | $\$ 2,072.06$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 124.59}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,278.58$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 006922 RE
NAME: MURRAY GEORGE \&
MAP/LOT: 0077-0048-0116
LOCATION: 32 JENNIFER WAY

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,639.29$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006922 RE
NAME: MURRAY GEORGE \&
MAP/LOT: 0077-0048-0116
LOCATION: 32 JENNIFER WAY
ACREAGE: 1.43

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,639.29

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURRAY GEORGE T \& 15 WOLF RIVER RUN GORHAM ME 04038

MURRAY BARBARA A 4607

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 69,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 212,400.00$ |
| TOTAL: LAND \& BLDG | $\$ 281,600.00$ |
| 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 | $\$ 281,600.00$ |
| TOTAL TAX | $\$ 4,477.44$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 4,477.44$ |

NAME: MURRAY GEORGE T \& .
MAP/LOT: 0065-0003-0307
LOCATION: 15 WOLF RIVER RUN
100023
ACCOUNT: 006580 RE
B00K/PAGE: B26578P162

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,477.56$ | $33.000 \%$ |
| SCHOOL | $\$ 2,829.74$ | $63.200 \%$ |
| COUNTY | $\$ 170.14$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 4,477.44$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 006580 RE
NAME: MURRAY GEORGE T \&
MAP/LOT: 0065-0003-0307
LOCATION: 15 WOLF RIVER RUN

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 2,238.72$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

NAME: MURRAY GEORGE T \&
MAP/LOT: 0065-0003-0307
LOCATION: 15 WOLF RIVER RUN
ACREAGE: 0.95

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$2,238.72

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURRAY MICHAEL P. O. BOX 164 GORHAM ME 04038

4608

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 96,000.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 162,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 258,700.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 9,000.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 249,700.00$ |
| TOTAL TAX | $\$ 3,970.23$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,970.23$ |

NAME: MURRAY MICHAEL.
MAP/LOT: 0077-0048-0201
LOCATION: 17 BOULDER DRIVE
1 10023
ACCOUNT: 006410 RE
B00K/PAGE: B19639P233

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,310.18$ | $33.000 \%$ |
| SCHOOL | $\$ 2,509.19$ | $63.200 \%$ |
| COUNTY | $\$ 150.87$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,970.23$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 006410 RE
NAME: MURRAY MICHAEL
MAP/LOT: 0077-0048-0201
LOCATION: 17 BOULDER DRIVE

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# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURRAY RICHARD W JR \&<br>MURRAY JULIE L 6 BRADFORD DRIVE GORHAM ME 04038

## 4609

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 70,100.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 123,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 193,300.00$ |
| 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 | $\$ 184,300.00$ |
| TOTAL TAX | $\$ 2,930.37$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\square}$ | $\$ 2,930.37$ |

NAME: MURRAY RICHARD W JR \&.
MAP/LOT: 0117-0067
LOCATION: 6 BRADFORD DRIVE
100023
ACCOUNT: 006130 RE
B00K/PAGE: B19943P137

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 967.02$ | $33.000 \%$ |
| SCHOOL | $\$ 1,851.99$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 111.35}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,930.37$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 006130 RE
NAME: MURRAY RICHARD W JR \&
MAP/LOT: 0117-0067
LOCATION: 6 BRADFORD DRIVE

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,465.18$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006130 RE
NAME: MURRAY RICHARD W JR \&
MAP/LOT: 0117-0067
LOCATION: 6 BRADFORD DRIVE
ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,465.19

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURRAY STEPHEN \&<br>MURRAY REBECCA B 50 LONGFELLOW ROAD GORHAM ME 04038

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 101,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 151,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 252,900.00$ |
| 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 | $\$ 243,900.00$ |
| TOTAL TAX | $\$ 3,878.01$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,878.01$ |

NAME: MURRAY STEPHEN \&.
MAP/LOT: 0009-0018-0001
LOCATION: 50 LONGFELLOW ROAD 1 10002ヨ
ACCOUNT: 003638 RE
B00K/PAGE: B11789P117

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,279.74$ | $33.000 \%$ |
| SCHOOL | $\$ 2,450.90$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 147.36}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,878.01$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

ACCOUNT: 003638 RE
NAME: MURRAY STEPHEN \&
MAP/LOT: 0009-0018-0001
LOCATION: 50 LONGFELLOW ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,939.00$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 003638 RE
NAME: MURRAY STEPHEN \&
MAP/LOT: 0009-0018-0001
LOCATION: 50 LONGFELLOW ROAD
ACREAGE: 12.74

INTEREST BEGINS ON 11/16/2010
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2010 \$1,939.01

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MURRAY SUSAN ALDEN<br>17 AUSTINS WAY<br>GORHAM ME 04038

4611

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 77,400.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 67,400.00$ |
| TOTAL: LAND \& BLDG | $\$ 144,800.00$ |
| 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 | $\$ 135,800.00$ |
| TOTAL TAX | $\$ 2,159.22$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T}$ | $\$ 2,159.22$ |

NAME: MURRAY SUSAN ALDEN.
MAP/LOT: 0040-0012-0002
LOCATION: 17 AUSTINS WAY
1 10023
ACCOUNT: 000855 RE
B00K/PAGE: B7451P15

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 712.54$ | $33.000 \%$ |
| SCHOOL | $\$ 1,364.63$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 82.05}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,159.22$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

ACCOUNT: 000855 RE
NAME: MURRAY SUSAN ALDEN
MAP/LOT: 0040-0012-0002
LOCATION: 17 AUSTINS WAY
DUE DATE
AMOUNT DUE
AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT
FISCAL YEAR 2011

ACCOUNT: 000855 RE
NAME: MURRAY SUSAN ALDEN
MAP/LOT: 0040-0012-0002
LOCATION: 17 AUSTINS WAY
ACREAGE: 0.45

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,079.61

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MUTOMBO BIN MUTOMBO &
6 OLD ORCHARD ROAD
GORHAM ME 04038
```

MUTOMBO BANZA RACHEL 4612

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 71,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 127,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 198,600.00$ |
| 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 | $\$ 189,600.00$ |
| TOTAL TAX | $\$ 3,014.64$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 3,014.64$ |

NAME: MUTOMBO BIN MUTOMBO \&.
MAP/LOT: 0057-0019-0006
LOCATION: 6 OLD ORCHARD ROAD
100023
ACCOUNT: 006593 RE
B00K/PAGE: B22821P331

## TAXPAYER'S NOTICE

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

| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 994.83$ | $33.000 \%$ |
| SCHOOL | $\$ 1,905.25$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 114.56}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,014.64$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

## REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011

ACCOUNT: 006593 RE
NAME: MUTOMBO BIN MUTOMBO \&
MAP/LOT: 0057-0019-0006
LOCATION: 6 OLD ORCHARD ROAD

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 1,507.32$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006593 RE
NAME: MUTOMBO BIN MUTOMBO \&
MAP/LOT: 0057-0019-0006
LOCATION: 6 OLD ORCHARD ROAD
ACREAGE: 4.55

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,507.32

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MW REALTY LLC<br>5 LAURENCE DRIVE<br>GORHAM ME 04038

4613

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 44,000.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 145,400.00$ |
| TOTAL: LAND \& BLDG | $\$ 189,400.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| TRAILERS | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 189,400.00$ |
| TOTAL TAX | $\$ 3,011.46$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{\$}$ | $\$ 3,011.46$ |

NAME: MW REALTY LLC.
MAP/LOT: 0012-0018-0003
LOCATION: 5 LAURENCE DRIVE 1 1 OROこヨ
ACCOUNT: 002501 RE
B00K/PAGE: B23904P294

## TAXPAYER'S NOTICE

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

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 993.78$ | $33.000 \%$ |
| SCHOOL | $\$ 1,903.24$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 114.44}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,011.46$ | $100.000 \%$ |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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## TOWN OF GORHAM

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

FISCAL YEAR 2011

ACCOUNT: 002501 RE
NAME: MW REALTY LLC
MAP/LOT: 0012-0018-0003
LOCATION: 5 LAURENCE DRIVE

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011 \quad \$ 1,505.73$ |  |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002501 RE
NAME: MW REALTY LLC
MAP/LOT: 0012-0018-0003
LOCATION: 5 LAURENCE DRIVE
ACREAGE: 1.20

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,505.73

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MYERS ROBERT W &
136 FLAGGY MEADOW ROAD
GORHAM ME 04038
```

JOYAL FAITH M 4614

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 104,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 117,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 221,700.00$ |
| 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 | $\$ 212,700.00$ |
| TOTAL TAX | $\$ 3,381.93$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{Z}$ | $\$ 3,381.93$ |

NAME: MYERS ROBERT W \&.
MAP/LOT: 0038-0001
LOCATION: 136 FLAGGY MEADOW ROAD 1 1 ORDコヨ
ACCOUNT: 003750 RE
B00K/PAGE: B18205P266

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,116.04$ | $33.000 \%$ |
| SCHOOL | $\$ 2,137.38$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 128.51}$ | $\underline{3.800 \%}$ |
|  | $\$ 3,381.93$ | $100.000 \%$ |
| TOTAL |  |  |
| Based on $\$ 15.90$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 003750 RE
NAME: MYERS ROBERT W \&
MAP/LOT: 0038-0001
LOCATION: 136 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,690.96$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 003750 RE
NAME: MYERS ROBERT W \&
MAP/LOT: 0038-0001
LOCATION: 136 FLAGGY MEADOW ROAD
ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2010 \$1,690.97

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

```
MYLES ROSS &
62 RUNNING SPRINGS ROAD
GORHAM ME 04038
```

MYLES KATHERINE B 4615

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 55,400.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 74,800.00$ |
| TOTAL: LAND \& BLDG | $\$ 130,200.00$ |
| 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 | $\$ 130,200.00$ |
| TOTAL TAX | $\$ 2,070.18$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 2,070.18$ |

NAME: MYLES ROSS \&.
MAP/LOT: 0102-0124
LOCATION: 19 CHURCH STREET 1 100R23
ACCOUNT: 002582 RE
BOOK/PAGE: B21332P166

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 683.16$ | $33.000 \%$ |
| SCHOOL | $\$ 1,308.35$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 78.67}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 2,070.18$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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FISCAL YEAR 2011

ACCOUNT: 002582 RE
INTEREST BEGINS ON 05/16/2011
NAME: MYLES ROSS \&
MAP/LOT: 0102-0124
LOCATION: 19 CHURCH STREET

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,035.09$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

MYLES ROSS \&<br>62 RUNNING SPRINGS ROAD<br>GORHAM ME 04038

MYLES KATHERINE 4616

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 82,000.00$ |
| :--- | ---: | ---: |
| BUILDING VALUE | $\$ 175,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 257,200.00$ |
| 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 | $\$ 248,200.00$ |
| TOTAL TAX | $\$ 3,946.38$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL TAX $\boldsymbol{T O}$ | $\$ 3,946.38$ |

NAME: MYLES ROSS \&.
MAP/LOT: 0025-0001-0070
LOCATION: 62 RUNNING SPRINGS ROAD
1 10023
ACCOUNT: 000644 RE
B00K/PAGE: B15602P56

## TAXPAYER'S NOTICE

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| CURRENT BILLING DISTRIBUTION |  |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 1,302.31$ | $33.000 \%$ |
| SCHOOL | $\$ 2,494.11$ | $63.200 \%$ |
| COUNTY | $\underline{\$ 149.96}$ | $\underline{3.800 \%}$ |
| TOTAL | $\$ 3,946.38$ | $100.000 \%$ |
| Based on $\$ 15.90$ per | $\$ 1,000.00$ |  |

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ACCOUNT: 000644 RE
NAME: MYLES ROSS \&
MAP/LOT: 0025-0001-0070
LOCATION: 62 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2011

| DUE DATE | AMOUNT DUE | AMOUNT PAID |
| :---: | :---: | :---: |
| $05 / 15 / 2011$ | $\$ 1,973.19$ |  |

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000644 RE
NAME: MYLES ROSS \&
MAP/LOT: 0025-0001-0070
LOCATION: 62 RUNNING SPRINGS ROAD
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

## DUE DATE AMOUNT DUE AMOUNT PAID

