

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

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

U.S. BANK NATIONAL ASSOCIATION C/O WELLS FARGO BANK NA 405 S.W. 5TH STREET DES MOINES IA 50309

6427

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$79,200.00 \$60,800.00 \$140,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	\$0.00 \$0.00 \$140,000.00
TOTAL TAX LESS PAID TO DATE	\$2,226.00 \$0.00
TOTAL TAX	\$2,226.00

100053

NAME: U.S. BANK NATIONAL ASSOCIATION. MAP/LOT: 0047-0005 LOCATION: 433 LIBBY AVENUE ACCOUNT: 003654 RE B00K/PAGE: B26110P291

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$734.58 \$1,406.83 <u>\$84.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,226.00	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 5.13

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,113.00

FISCAL YEAR 2011 ACCOUNT: 003654 RE INTEREST BEGINS ON 05/16/2011 NAME: U.S. BANK NATIONAL ASSOCIATION AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0047-0005 LOCATION: 433 LIBBY AVENUE 05/15/2011 \$1,113.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003654 RE INTEREST BEGINS ON 11/16/2010 NAME: U.S. BANK NATIONAL ASSOCIATION AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0005 LOCATION: 433 LIBBY AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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U.S. BANK NATIONAL ASSOCIATION 405 S.W. 5TH STREET DES MOINES IA 50309

6428

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,844.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,844.51
NET ASSESSMENT	\$178,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$178,900.00
BUILDING VALUE	\$74,000.00
LAND VALUE	\$104,900.00

100053

NAME: U.S. BANK NATIONAL ASSOCIATION. MAP/LOT: 0047-0004 LOCATION: 439 LIBBY AVENUE ACCOUNT: 001258 RE BOOK/PAGE: B26110P293

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$938.69 \$1,797.73 <u>\$108.09</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,844.51	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,422.26

FISCAL YEAR 2011 ACCOUNT: 001258 RE INTEREST BEGINS ON 05/16/2011 NAME: U.S. BANK NATIONAL ASSOCIATION AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0004 LOCATION: 439 LIBBY AVENUE 05/15/2011 \$1,422.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001258 RE INTEREST BEGINS ON 11/16/2010 NAME: U.S. BANK NATIONAL ASSOCIATION AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0004

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 439 LIBBY AVENUE ACREAGE: 14.46



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

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

U.S. BANK NATIONAL ASSOCOATION C/O GMAC MORTGAGE LLC 1100 VIRGINIA DRIVE FORT WASHINGTON PA 19034

6429

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	
NET ASSESSMENT	\$166,800.00
TOTAL TAX LESS PAID TO DATE	\$2,652.12 \$0.00
TOTAL TAX	\$2,652.12

NAME: U.S. BANK NATIONAL ASSOCOATION. MAP/LOT: 0077-0015-0002 LOCATION: 16 SHAWS MILL ROAD ACCOUNT: 004013 RE BOOK/PAGE: B4832P144

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$875.20 \$1,676.14 <u>\$100.78</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,652.12	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,326.06

FISCAL YEAR 2011 ACCOUNT: 004013 RE INTEREST BEGINS ON 05/16/2011 NAME: U.S. BANK NATIONAL ASSOCOATION AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0015-0002 LOCATION: 16 SHAWS MILL ROAD 05/15/2011 \$1,326.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004013 RE INTEREST BEGINS ON 11/16/2010 NAME: U.S. BANK NATIONAL ASSOCOATION AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0015-0002

11/15/2010

LOCATION: 16 SHAWS MILL ROAD ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

UHLIG KRISTIN G 80 WESCOTT ROAD GORHAM ME 04038

6430

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,060.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,060.75
NET ASSESSMENT	\$192,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$201,500.00
BUILDING VALUE	\$110,000.00
LAND VALUE	\$91,500.00

NAME: UHLIG KRISTIN G. MAP/LOT: 0088-0018 LOCATION: 80 WESCOTT ROAD ACCOUNT: 000370 RE BOOK/PAGE: B6563P270

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,010.05 \$1,934.39 <u>\$116.31</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,060.75	100.000%	
Based on \$15.90 per	\$1,000.00)

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TOWN OF GORHAM

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

\$1,530.38

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000370 RE INTEREST BEGINS ON 05/16/2011 NAME: UHLIG KRISTIN G AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0088-0018 LOCATION: 80 WESCOTT ROAD 05/15/2011 \$1,530.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000370 RE INTEREST BEGINS ON 11/16/2010 NAME: UHLIG KRISTIN G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0018

MAP/LOT: 0088-0018 LOCATION: 80 WESCOTT ROAD ACREAGE: 6.20



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

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UNDERHILL JOSHUA A & UNDERHILL DANIELLE M 15-17 GLENWOOD AVENUE GORHAM ME 04038

6431

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$75,300.00 \$124,400.00 \$199,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$190,700.00 \$2.022,12
TOTAL TAX	\$3,032.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,032.13

NAME: UNDERHILL JOSHUA A &. MAP/LOT: 0102-0145-0002 LOCATION: 15 GLENWOOD AVENUE ACCOUNT: 002262 RE BOOK/PAGE: B24222P39

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,000.60 \$1,916.31 <u>\$115.22</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,032.13	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,516.07

FISCAL YEAR 2011 ACCOUNT: 002262 RE INTEREST BEGINS ON 05/16/2011 NAME: UNDERHILL JOSHUA A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0145-0002 LOCATION: 15 GLENWOOD AVENUE 05/15/2011 \$1,516.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002262 RE INTEREST BEGINS ON 11/16/2010 NAME: UNDERHILL JOSHUA A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0145-0002

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 15 GLENWOOD AVENUE ACREAGE: 0.33



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

UNITY POND IRA LLC 30 LINCOLN STREET GORHAM ME 04038

6432

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,086.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,086.08
NET ASSESSMENT	\$131,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$131,200.00
BUILDING VALUE	\$65,200.00
LAND VALUE	\$66,000.00

NAME: UNITY POND IRA LLC. MAP/LOT: 0103-0010 LOCATION: 30 LINCOLN STREET ACCOUNT: 004563 RE BOOK/PAGE: B13696P48

LOCATION: 30 LINCOLN STREET

ACREAGE: 0.11

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$688.41 \$1,318.40 <u>\$79.27</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,086.08	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,043.04

FISCAL YEAR 2011 ACCOUNT: 004563 RE INTEREST BEGINS ON 05/16/2011 NAME: UNITY POND IRA LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0010 LOCATION: 30 LINCOLN STREET 05/15/2011 \$1,043.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004563 RE INTEREST BEGINS ON 11/16/2010 NAME: UNITY POND IRA LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0010

11/15/2010



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

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UNIVERSAL GROUP 51 WILD DUNES WAY, UNIT 13 OLD ORCHARD BEACH ME 04064

6433

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$162,000.00 \$0.00 \$162,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$162,000.00 \$2,575.80 \$0.00
TOTAL TAX	\$2,575.80

NAME: UNIVERSAL GROUP. MAP/LOT: 0012-0026-0007 LOCATION: 3 GORHAM INDUSTRIAL PARKWAY ACCOUNT: 006839 RE BOOK/PAGE: B25234P166

TAXPAYER'S NOTICE

700053

INTEDECT AT 50 DED	ANNUL DECINC 11/1//0010	AND 05/16/2011
INTERESTAT 1% PER	ANNUM BEGINS 11/16/2010	AND 05/10/2011.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$850.01 \$1,627.91 <u>\$97.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,575.80	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: 006839 RE INTEREST BEGINS ON 05/16/2011 NAME: UNIVERSAL GROUP AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0012-0026-0007 LOCATION: 3 GORHAM INDUSTRIAL PARKWAY 05/15/2011 \$1,287.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006839 RE INTEREST BEGINS ON 11/16/2010 NAME: UNIVERSAL GROUP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0026-0007

MAP/LOT: 0012-0026-0007 LOCATION: 3 GORHAM INDUSTRIAL PARKWAY ACREAGE: 4.72

11/15/2010 \$1,287.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

UNIVERSAL GROUP 51 WILD DUNES WAY, UNIT 13 OLD ORCHARD ME 04064

6434

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$250,500.00 \$155,000.00 \$405,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	0.00 00.00 \$405,500.00
TOTAL TAX LESS PAID TO DATE	\$405,500.00 \$6,447.45 \$0.00
TOTAL TAX	\$6,447.45

NAME: UNIVERSAL GROUP. MAP/LOT: 0102-0158 LOCATION: 81 MAIN STREET ACCOUNT: 005232 RE BOOK/PAGE: B12298P307

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,127.66 \$4,074.79 <u>\$245.00</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$6,447.45	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$3,223.73

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005232 RE INTEREST BEGINS ON 05/16/2011 NAME: UNIVERSAL GROUP AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0158 LOCATION: 81 MAIN STREET 05/15/2011 \$3,223.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005232 RE INTEREST BEGINS ON 11/16/2010 NAME: UNIVERSAL GROUP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0158

NAME: UNIVERSAL GROUP MAP/LOT: 0102-0158 LOCATION: 81 MAIN STREET ACREAGE: 0.29



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

US CELLULAR P.O. BOX 31369 CHICAGO IL 60631

6435

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,893.88
LESS PAID TO DATE	\$14.12
TOTAL TAX	\$1,908.00
NET ASSESSMENT	\$120,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$120,000.00
BUILDING VALUE	\$120,000.00
LAND VALUE	\$0.00

NAME: US CELLULAR. MAP/LOT: 0096-0001-L LOCATION: 51 NASON ROAD ACCOUNT: 007329 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$629.64 \$1,205.86 <u>\$72.50</u>	33.000% 63.200% <u>3.800%</u>	Plea
TOTAL	\$1,908.00	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$939.88

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007329 RE INTEREST BEGINS ON 05/16/2011 NAME: US CELLULAR DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0096-0001-L LOCATION: 51 NASON ROAD 05/15/2011 \$954.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007329 RE INTEREST BEGINS ON 11/16/2010 NAME: US CELLULAR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0001-L

MAP/LOT: 0096-0001-L LOCATION: 51 NASON ROAD ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

USTARIS CONRAD M & USTARIS ROSIELYN A 63 BRACKETT ROAD GORHAM ME 04038

6436

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,647.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,647.35
NET ASSESSMENT	\$166,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$180,900.00
BUILDING VALUE	\$123,300.00
LAND VALUE	\$57,600.00

100053

NAME: USTARIS CONRAD M &. MAP/LOT: 0028-0021 LOCATION: 63 BRACKETT ROAD ACCOUNT: 003025 RE BOOK/PAGE: B9087P134

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$873.63 \$1,673.13 <u>\$100.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,647.35	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,323.68

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003025 RE INTEREST BEGINS ON 05/16/2011 NAME: USTARIS CONRAD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0028-0021 LOCATION: 63 BRACKETT ROAD 05/15/2011 \$1,323.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003025 RE INTEREST BEGINS ON 11/16/2010 NAME: USTARIS CONRAD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0021

MAP/LOT: 0028-0021 LOCATION: 63 BRACKETT ROAD ACREAGE: 1.40



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

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

V.S.H. REALTY INC C/O CUMBOLND FRMS/RE TXS V1118 100 CROSSING FARMS #9003 FRAMINGHAM MA 01702

6437

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$6,711.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,711.39
NET ASSESSMENT	\$422,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$422,100.00
BUILDING VALUE	\$290,700.00
LAND VALUE	\$131,400.00

NAME: V.S.H. REALTY INC. MAP/LOT: 0100-0077 LOCATION: 137 MAIN STREET ACCOUNT: 000833 RE B00K/PAGE: B6490P217

ACREAGE: 0.46

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,214.76 \$4,241.60 <u>\$255.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$6,711.39	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

\$3,355.70

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000833 RE INTEREST BEGINS ON 05/16/2011 NAME: V.S.H. REALTY INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0077 LOCATION: 137 MAIN STREET 05/15/2011 \$3,355.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000833 RE INTEREST BEGINS ON 11/16/2010 NAME: V.S.H. REALTY INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0077 LOCATION: 137 MAIN STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAGANIS JANICE R & VAGANIS CHARLES S 19 SHIRLEY LANE GORHAM ME 04038

6438

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$135,300.00 \$203,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$194,700.00 \$3,095.73 \$0.00
TOTAL TAX	\$3,095.73

NAME: VAGANIS JANICE R &. MAP/LOT: 0008-0010-0005 LOCATION: 19 SHIRLEY LANE ACCOUNT: 004025 RE BOOK/PAGE: B21427P190

700053

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,021.59 \$1,956.50 <u>\$117.64</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,095.73	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,547.87

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004025 RE INTEREST BEGINS ON 05/16/2011 NAME: VAGANIS JANICE R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0010-0005 LOCATION: 19 SHIRLEY LANE 05/15/2011 \$1,547.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004025 RE INTEREST BEGINS ON 11/16/2010 NAME: VAGANIS JANICE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0010-0005

MAP/LOT: 0008-0010-0005 LOCATION: 19 SHIRLEY LANE ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAIL JOSEPH E & VAIL FAITH M 5 LEDGE HILL ROAD GORHAM ME 04038

6439

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,200.00
BUILDING VALUE	\$190,300.00
TOTAL: LAND & BLDG	\$290,500.00
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	\$281,500.00
TOTAL TAX	\$4,475.85
LESS PAID TO DATE	\$0.00
	\$4,475.85

NAME: VAIL JOSEPH E &. MAP/LOT: 0074A-0018-0017 LOCATION: 5 LEDGE HILL ROAD ACCOUNT: 002395 RE BOOK/PAGE: B15056P195

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,477.03 \$2,828.74 <u>\$170.08</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,475.85	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,237.93

FISCAL YEAR 2011 ACCOUNT: 002395 RE INTEREST BEGINS ON 05/16/2011 NAME: VAIL JOSEPH E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074A-0018-0017 LOCATION: 5 LEDGE HILL ROAD 05/15/2011 \$2,237.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002395 RE INTEREST BEGINS ON 11/16/2010 NAME: VAIL JOSEPH E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0017

MAP/LOT: 0074A-0018-0017 LOCATION: 5 LEDGE HILL ROAD ACREAGE: 3.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

VAIL MATTHEW M 1 MALLISON STREET GORHAM ME 04038

6440

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$52,400.00 \$63,500.00 \$115,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$115,900.00 \$1,842.81
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$1,842.81

NAME: VAIL MATTHEW M. MAP/LOT: 0110-0010-0007 LOCATION: 1 MALLISON STREET ACCOUNT: 001832 RE B00K/PAGE: B25243P108

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$608.13 \$1,164.66 <u>\$70.03</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,842.81	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001832 RE INTEREST BEGINS ON 05/16/2011 NAME: VAIL MATTHEW M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0010-0007 LOCATION: 1 MALLISON STREET 05/15/2011 \$921.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001832 RE INTEREST BEGINS ON 11/16/2010 NAME: VAIL MATTHEW M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0010-0007 \$921.41

LOCATION: 1 MALLISON STREET ACREAGE: 0.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAIL PETER A & VAIL DIANE P 57 UNDERHILL DRIVE GORHAM ME 04038

6441

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,671.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,671.31
NET ASSESSMENT	\$230,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$239,900.00
BUILDING VALUE	\$166,200.00
LAND VALUE	\$73,700.00

NAME: VAIL PETER A &. MAP/LOT: 0091-0011-0210 LOCATION: 57 UNDERHILL DRIVE ACCOUNT: 001675 RE BOOK/PAGE: B12841P137

LOCATION: 57 UNDERHILL DRIVE

ACREAGE: 0.92

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,211.53 \$2,320.27 <u>\$139.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,671.31	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

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

\$1,835.66

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001675 RE INTEREST BEGINS ON 05/16/2011 NAME: VAIL PETER A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0091-0011-0210 LOCATION: 57 UNDERHILL DRIVE 05/15/2011 \$1,835.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001675 RE INTEREST BEGINS ON 11/16/2010 NAME: VAIL PETER A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0011-0210



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

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

VAILLANCOURT ANNE PO BOX 585 GORHAM ME 04038

6442

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,027.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,027.36
NET ASSESSMENT	\$190,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$199,400.00
BUILDING VALUE	\$112,400.00
LAND VALUE	\$87,000.00

NAME: VAILLANCOURT ANNE. MAP/LOT: 0105-0033-0001 LOCATION: 137 STATE STREET ACCOUNT: 002580 RE B00K/PAGE: B15454P127

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$999.03 \$1,913.29 <u>\$115.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,027.36	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 002580 RE INTEREST BEGINS ON 05/16/2011 NAME: VAILLANCOURT ANNE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0105-0033-0001 LOCATION: 137 STATE STREET 05/15/2011 \$1,513.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002580 RE INTEREST BEGINS ON 11/16/2010 NAME: VAILLANCOURT ANNE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0033-0001

> \$1,513.68 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 137 STATE STREET ACREAGE: 0.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALENTE MICHAEL 9 WILLOW CIRCLE GORHAM ME 04038

6443

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$178.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$178.08
NET ASSESSMENT	\$11,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$20,200.00
BUILDING VALUE	\$20,200.00
LAND VALUE	\$0.00

NAME: VALENTE MICHAEL. MAP/LOT: 0002-0001-0020 LOCATION: 9 WILLOW CIRCLE ACCOUNT: 001445 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$58.77 \$112.55 <u>\$6.77</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$178.08	100.000%
Based on \$15.90 per	- \$1 000 00	J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$89.04

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001445 RE INTEREST BEGINS ON 05/16/2011 NAME: VALENTE MICHAEL DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0020 LOCATION: 9 WILLOW CIRCLE 05/15/2011 \$89.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001445 RE INTEREST BEGINS ON 11/16/2010 NAME: VALENTE MICHAEL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0020

MAP/LOT: 0002-0001-0020 LOCATION: 9 WILLOW CIRCLE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALENTINE ANTHONY & VALENTINE JENNIFER 279 FLAGGY MEADOW ROAD GORHAM ME 04038

6444

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$72,800.00 \$184,800.00 \$257,600.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$257,600.00
TOTAL TAX LESS PAID TO DATE	\$4,095.84 \$0.00
TOTAL TAX	\$4,095.84

NAME: VALENTINE ANTHONY &. MAP/LOT: 0036-0008 LOCATION: 279 FLAGGY MEADOW ROAD ACCOUNT: 000127 RE BOOK/PAGE: B21537P325

TAXPAYER'S NOTICE

700053

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

MUNICIPAL SCHOOL COUNTY	\$1,351.63 \$2,588.57 <u>\$155.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,095.84	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000127 RE INTEREST BEGINS ON 05/16/2011 NAME: VALENTINE ANTHONY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0008 LOCATION: 279 FLAGGY MEADOW ROAD 05/15/2011 \$2,047.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000127 RE INTEREST BEGINS ON 11/16/2010 NAME: VALENTINE ANTHONY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0008

MAP/LOT: 0036-0008 LOCATION: 279 FLAGGY MEADOW ROAD ACREAGE: 2.00

11/15/2010 \$2,047.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALENTINE JUDITH E L & VALENTINE MARY ELLEN 19 MORRILL AVENUE GORHAM ME 04038

6445

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$9,000.00 \$0.00 \$151,100.00 \$2,402.49
	\$36.19

NAME: VALENTINE JUDITH E L &. MAP/LOT: 0106-0034 LOCATION: 19 MORRILL AVENUE ACCOUNT: 001760 RE BOOK/PAGE: B7196P74

100053

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MUNICIPAL SCHOOL COUNTY	\$792.82 \$1,518.37 <u>\$91.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,402.49	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,165.06

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001760 RE INTEREST BEGINS ON 05/16/2011 NAME: VALENTINE JUDITH E L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0034 LOCATION: 19 MORRILL AVENUE 05/15/2011 \$1,201.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001760 RE INTEREST BEGINS ON 11/16/2010 NAME: VALENTINE JUDITH E L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0034

MAP/LOT: 0106-0034 LOCATION: 19 MORRILL AVENUE ACREAGE: 0.27



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

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

VALENTINE VINTON JOSEPH & VALENTINE ELIZABETH ANN 29 LAUREL PINES DRIVE GORHAM ME 04038

6446

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$81,000.00 \$95,300.00 \$176,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	00.00\$
NET ASSESSMENT	\$167,300.00
TOTAL TAX	\$2,660.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,660.07

100053

NAME: VALENTINE VINTON JOSEPH &. MAP/LOT: 0025-0004-0025 LOCATION: 29 LAUREL PINES DRIVE ACCOUNT: 002700 RE B00K/PAGE: B24378P58

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$877.82 \$1,681.16 <u>\$101.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,660.07	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002700 RE INTEREST BEGINS ON 05/16/2011 NAME: VALENTINE VINTON JOSEPH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0025 LOCATION: 29 LAUREL PINES DRIVE 05/15/2011 \$1,330.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002700 RE INTEREST BEGINS ON 11/16/2010 NAME: VALENTINE VINTON JOSEPH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0025

> \$1,330.04 11/15/2010

LOCATION: 29 LAUREL PINES DRIVE ACREAGE: 0.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALERIANI TIMOTHY A 5 LONGFELLOW ROAD GORHAM ME 04038 6447

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$54,700.00 \$65,600.00 \$120,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$111,300.00 \$1,769.67 \$0.00
TOTAL TAX	\$1,769.67

NAME: VALERIANI TIMOTHY A. MAP/LOT: 0009-0009 LOCATION: 5 LONGFELLOW ROAD ACCOUNT: 004725 RE BOOK/PAGE: B26158P67

100053

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TOTAL	\$1,769.67	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$884.84

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004725 RE INTEREST BEGINS ON 05/16/2011 NAME: VALERIANI TIMOTHY A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0009-0009 LOCATION: 5 LONGFELLOW ROAD 05/15/2011\$884.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004725 RE INTEREST BEGINS ON 11/16/2010 NAME: VALERIANI TIMOTHY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0009

MAP/LOT: 0009-0009 LOCATION: 5 LONGFELLOW ROAD ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALERO HOLLY & MCKENNEY JANET 52 SCHOOL STREET GORHAM ME 04038

6448

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,378.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,378.64
NET ASSESSMENT	\$149,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,600.00
BUILDING VALUE	\$98,200.00
LAND VALUE	\$60,400.00

NAME: VALERO HOLLY &. MAP/LOT: 0102-0073 LOCATION: 52 SCHOOL STREET ACCOUNT: 000977 RE BOOK/PAGE: B20051P119

LOCATION: 52 SCHOOL STREET

ACREAGE: 0.14

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$784.95 \$1,503.30 <u>\$90.39</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,378.64	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,189.32

FISCAL YEAR 2011 ACCOUNT: 000977 RE INTEREST BEGINS ON 05/16/2011 NAME: VALERO HOLLY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0073 LOCATION: 52 SCHOOL STREET 05/15/2011 \$1,189.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000977 RE INTEREST BEGINS ON 11/16/2010 NAME: VALERO HOLLY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0073

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALLEY CHARLES L 56 HEMLOCK DRIVE GORHAM ME 04038

6449

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тот	4 <i>L ТАХ</i> 더〉	\$243.27	_
LESS PAID	TO DATE	\$0.00	
TOTAL TAX		\$243.27	
NET ASSESSI	MENT	\$15,300.00	
OTHER EXEM	PTION	\$0.00	
HOMESTEAD I	EXEMPTION	\$0.00	
TOTAL PER.	PROP.	\$0.00	
MISCELLANE	OUS	\$0.00	
TRAILERS		\$0.00	
Furniture a	& Fixtures	\$0.00	
Machinery a	& Equipment	\$0.00	
Other		\$0.00	
TOTAL: LANI	D & BLDG	\$15,300.00	
BUILDING V	ALUE	\$15,300.00	
LAND VALUE		\$0.00	

NAME: VALLEY CHARLES L. MAP/LOT: 0002-0001-0142 LOCATION: 56 HEMLOCK DRIVE ACCOUNT: 003803 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$80.28 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$153.75 63.200% <u>3.80</u>0% COUNTY \$9.24 TOWN OF GORHAM **Finance Office** TOTAL \$243.27 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003803 RE INTEREST BEGINS ON 05/16/2011 NAME: VALLEY CHARLES L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0142 LOCATION: 56 HEMLOCK DRIVE 05/15/2011 \$121.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003803 RE INTEREST BEGINS ON 11/16/2010 NAME: VALLEY CHARLES L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0142

MAP/LOT: 0002-0001-0142 LOCATION: 56 HEMLOCK DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$121.64



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALLIERE DENNIS H & OGDEN ADAM J 65 SOUTH ST GORHAM ME 04038

6450

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$97,400.00 \$199,000.00
TOTAL: LAND & BLDG	\$296,400.00
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	\$287,400.00
TOTAL TAX	\$4,569.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,569.66

NAME: VALLIERE DENNIS H &. MAP/LOT: 0102-0064 LOCATION: 65 SOUTH STREET ACCOUNT: 002135 RE BOOK/PAGE: B11267P14

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,507.99 \$2,888.03 <u>\$173.65</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,569.66	100.000%
Based on \$15.90 pe	r \$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002135 RE INTEREST BEGINS ON 05/16/2011 NAME: VALLIERE DENNIS H & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0064 LOCATION: 65 SOUTH STREET 05/15/2011 \$2,284.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002135 RE INTEREST BEGINS ON 11/16/2010 NAME: VALLIERE DENNIS H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0064

MAP/LOT: 0102-0064 LOCATION: 65 SOUTH STREET ACREAGE: 0.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$2,284.83

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALLIERE FRANCIS B 141 OSSIPEE TRAIL GORHAM ME 04038

6451

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$74,400.00
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	\$2,063.82

NAME: VALLIERE FRANCIS B. MAP/LOT: 0060-0005 LOCATION: 141 OSSIPEE TRAIL ACCOUNT: 000253 RE BOOK/PAGE: B15143P295

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$681.06 \$1,304.33 <u>\$78.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,063.82	100.000%
Based on \$15.90 per	\$1,000.00	,

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,031.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000253 RE INTEREST BEGINS ON 05/16/2011 NAME: VALLIERE FRANCIS B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0005 LOCATION: 141 OSSIPEE TRAIL 05/15/2011 \$1,031.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000253 RE INTEREST BEGINS ON 11/16/2010 NAME: VALLIERE FRANCIS B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0005

MAP/LOT: 0060-0005 LOCATION: 141 OSSIPEE TRAIL ACREAGE: 2.33



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN CURA JEFFREY C & VAN CURA HOLLY E 122 SOUTH STREET GORHAM ME 04038

6452

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,423.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,423.16
NET ASSESSMENT	\$152,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,400.00
BUILDING VALUE	\$79,700.00
LAND VALUE	\$81,700.00

100053

NAME: VAN CURA JEFFREY C &. MAP/LOT: 0103-0063 LOCATION: 122 SOUTH STREET ACCOUNT: 001916 RE BOOK/PAGE: B7690P117

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$799.64 \$1,531.44 <u>\$92.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,423.16	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,211.58

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001916 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN CURA JEFFREY C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0103-0063 LOCATION: 122 SOUTH STREET 05/15/2011 \$1,211.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001916 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN CURA JEFFREY C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0063

MAP/LOT: 0103-0063 LOCATION: 122 SOUTH STREET ACREAGE: 0.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN DE KROL ANDREW 10 WOODSIDE DRIVE GORHAM ME 04038

6453

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$179,800.00 \$2,858.82 \$0.00
TOTAL TAX	\$2,858.82

NAME: VAN DE KROL ANDREW. MAP/LOT: 0101-0020-0002 LOCATION: 10 WOODSIDE DRIVE ACCOUNT: 006491 RE BOOK/PAGE: B24124P205

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$943.41 \$1,806.77 <u>\$108.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,858.82	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,429.41

FISCAL YEAR 2011 ACCOUNT: 006491 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN DE KROL ANDREW AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0101-0020-0002 LOCATION: 10 WOODSIDE DRIVE 05/15/2011 \$1,429.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006491 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN DE KROL ANDREW AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0101-0020-0002

MAP/LOT: 0101-0020-0002 LOCATION: 10 WOODSIDE DRIVE ACREAGE: 0.36

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN DE KROL BARBARA A 34 GATEWAY COMMONS DRIVE GORHAM ME 04038

6454

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

ΤΟΤΑ		\$3,369.21
LESS PAID T	0 DATE	\$0.00
TOTAL TAX		\$3,369.21
NET ASSESSM	ENT	\$211,900.00
OTHER EXEMP	TION	\$0.00
HOMESTEAD E	XEMPTION	\$0.00
TOTAL PER.	PROP.	\$0.00
MISCELLANEO	US	\$0.00
TRAILERS		\$0.00
Furniture &	Fixtures	\$0.00
Machinery &	Equipment	\$0.00
Other		\$0.00
TOTAL: LAND	& BLDG	\$211,900.00
BUILDING VA	LUE	\$111,900.00
LAND VALUE		\$100,000.00

NAME: VAN DE KROL BARBARA A. MAP/LOT: 0116-0007 LOCATION: 34 GATEWAY COMMONS DRIVE ACCOUNT: 005772 RE BOOK/PAGE: B23782P222

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,111.84 \$2,129.34 <u>\$128.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,369.21	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005772 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN DE KROL BARBARA A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0007 LOCATION: 34 GATEWAY COMMONS DRIVE 05/15/2011 \$1,684.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005772 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN DE KROL BARBARA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0007

MAP/LOT: 0116-0007 LOCATION: 34 GATEWAY COMMONS DRIVE ACREAGE: 0.42

11/15/2010 \$1,684.61

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700053



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

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

VAN DUSEN THORNTON C & VAN DUSEN FRANCES K ET AL **50 CANAL STREET** GORHAM ME 04038

6455

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$46,700.00 \$41,900.00
TOTAL: LAND & BLDG	\$88,600.00
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	\$74,200.00
TOTAL TAX	\$1,179.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,179.78

NAME: VAN DUSEN THORNTON C &. MAP/LOT: 0110-0060 LOCATION: 50 CANAL STREET ACCOUNT: 002153 RE B00K/PAGE: B2704P144

ACREAGE: 0.38

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$389.33 \$745.62 <u>\$44.83</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,179.78	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002153 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN DUSEN THORNTON C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0060 LOCATION: 50 CANAL STREET 05/15/2011 \$589.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002153 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN DUSEN THORNTON C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0060 LOCATION: 50 CANAL STREET

11/15/2010

100053

\$589.89



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN EEKELEN PIETER 41 WESTERSTRAAT HUIJBERGEN NO 4635C

6456

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$58,800.00 \$110,700.00 \$169,500.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,500.00
TOTAL TAX	\$2,695.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,695.05

NAME: VAN EEKELEN PIETER. MAP/LOT: 0111-0010 LOCATION: 14 PLEASANT STREET ACCOUNT: 003440 RE BOOK/PAGE: B14733P271

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$889.37 \$1,703.27 <u>\$102.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,695.05	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,347.53

FISCAL YEAR 2011 ACCOUNT: 003440 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN EEKELEN PIETER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0010 LOCATION: 14 PLEASANT STREET 05/15/2011 \$1,347.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003440 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN EEKELEN PIETER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0010

MAP/LOT: 0111-0010 LOCATION: 14 PLEASANT STREET ACREAGE: 3.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

VAN JOOLEN CHARLOTTE A PO BOX 693 ALFRED ME 04002

6457

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$1,865.07
TOTAL TAX	\$1,865.07
NET ASSESSMENT	\$117,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$126,300.00
BUILDING VALUE	\$69,200.00
LAND VALUE	\$57,100.00

NAME: VAN JOOLEN CHARLOTTE A. MAP/LOT: 0100-0044-0003 LOCATION: 37 GRAY ROAD ACCOUNT: 000892 RE BOOK/PAGE: B22800P132

ACREAGE: 0.21

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$615.47 \$1,178.72 <u>\$70.87</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,865.07	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$932.54

FISCAL YEAR 2011 ACCOUNT: 000892 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN JOOLEN CHARLOTTE A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0044-0003 LOCATION: 37 GRAY ROAD 05/15/2011 \$932.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000892 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN JOOLEN CHARLOTTE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0044-0003 LOCATION: 37 GRAY ROAD

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN THAI CHIEN & THI BICH LE NGOC 46 SHAMROCK DRIVE GORHAM ME 04038

6458

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$82,000.00 \$195,600.00 \$277,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00 \$268,600.00
TOTAL TAX LESS PAID TO DATE	\$200,000.00 \$4,270.74 \$0.00
	\$4,270.74

NAME: VAN THAI CHIEN &. MAP/LOT: 0030-0007-0411 LOCATION: 46 SHAMROCK DRIVE ACCOUNT: 006691 RE BOOK/PAGE: B22586P39

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,409.34 \$2,699.11 <u>\$162.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,270.74	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,135.37

FISCAL YEAR 2011 ACCOUNT: 006691 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN THAI CHIEN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0007-0411 LOCATION: 46 SHAMROCK DRIVE 05/15/2011 \$2,135.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006691 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN THAI CHIEN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0007-0411

MAP/LOT: 0030-0007-0411 LOCATION: 46 SHAMROCK DRIVE ACREAGE: 0.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN VOORHIS TRUST 15 LONGVIEW DRIVE GORHAM ME 04038

6459

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$9,000.00 \$5,400.00 \$232,400.00 \$3,695.16 \$0.00
\$0.00 \$0.00 \$9,000.00 \$5,400.00 \$232,400.00
\$0.00 \$0.00 \$9,000.00 \$5,400.00
\$0.00 \$0.00 \$9,000.00
\$0.00 \$0.00
\$0.00
\$0.00
^
\$0.00
\$0.00
\$0.00
\$246,800.00
\$121,300.00
\$125,500.00

NAME: VAN VOORHIS TRUST. MAP/LOT: 0044-0001 LOCATION: 15 LONGVIEW DRIVE ACCOUNT: 003607 RE BOOK/PAGE: B26071P36

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,219.40 \$2,335.34 <u>\$140.42</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,695.16	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,847.58

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003607 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN VOORHIS TRUST AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0044-0001 LOCATION: 15 LONGVIEW DRIVE 05/15/2011 \$1,847.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003607 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN VOORHIS TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0001

MAP/LOT: 0044-0001 LOCATION: 15 LONGVIEW DRIVE ACREAGE: 5.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN WYCK SUSAN M 34 BLUE FLAG LANE GORHAM ME 04038

6460

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,117.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,117.77
NET ASSESSMENT	\$70,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$70,300.00
BUILDING VALUE	\$17,500.00
LAND VALUE	\$52,800.00

NAME: VAN WYCK SUSAN M. MAP/LOT: 0038-0010 LOCATION: FLAGGY MEADOW ROAD ACCOUNT: 002596 RE BOOK/PAGE: B14874P288

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$368.86 \$706.43 <u>\$42.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,117.77	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$558.89

FISCAL YEAR 2011 ACCOUNT: 002596 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN WYCK SUSAN M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0038-0010 LOCATION: FLAGGY MEADOW ROAD 05/15/2011 \$558.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002596 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN WYCK SUSAN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0010

LOCATION: FLAGGY MEADOW ROAD ACREAGE: 21.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN WYCK SUSAN M 34 BLUE FLAG LANE GORHAM ME 04038

6461

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,577.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,577.50
NET ASSESSMENT	\$225,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$234,000.00
BUILDING VALUE	\$158,100.00
LAND VALUE	\$75,900.00

NAME: VAN WYCK SUSAN M. MAP/LOT: 0038-0008 LOCATION: 34 BLUE FLAG LANE ACCOUNT: 004463 RE BOOK/PAGE: B14874P288

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,180.58 \$2,260.98 <u>\$135.95</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,577.50	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,788.75

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004463 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN WYCK SUSAN M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0038-0008 LOCATION: 34 BLUE FLAG LANE 05/15/2011 \$1,788.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004463 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN WYCK SUSAN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0008

MAP/LOT: 0038-0008 LOCATION: 34 BLUE FLAG LANE ACREAGE: 2.64



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN WYCK SUSAN M 34 BLUE FLAG LANE GORHAM ME 04038

6462

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$558.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$558.09
NET ASSESSMENT	\$35,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$35,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$35,100.00

NAME: VAN WYCK SUSAN M. MAP/LOT: 0038-0008-0002 LOCATION: FLAGGY MEADOW ROAD-BACK ACCOUNT: 004618 RE BOOK/PAGE: B14874P288

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$184.17 \$352.71 <u>\$21.21</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$558.09	100.000%	
Based on \$15.90 per	\$1.000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004618 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN WYCK SUSAN M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0038-0008-0002 LOCATION: FLAGGY MEADOW ROAD-BACK 05/15/2011 \$279.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004618 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN WYCK SUSAN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0008-0002

NAME: VAN WYCK SUSAN M MAP/LOT: 0038-0008-0002 LOCATION: FLAGGY MEADOW ROAD-BACK ACREAGE: 8.66

11/15/2010 \$279.05



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN ZANDT FRANCIS C & VAN ZANDT VALERIE J 15A SARGENT WAY GORHAM ME 04038

6463

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,400.00
BUILDING VALUE	\$161,000.00
TOTAL: LAND & BLDG	\$241,400.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$232,400.00
TOTAL TAX	\$3,695.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,695.16

NAME: VAN ZANDT FRANCIS C &. MAP/LOT: 0067-0002-0003 LOCATION: 15 SARGENT WAY ACCOUNT: 005698 RE BOOK/PAGE: B23510P261

LOCATION: 15 SARGENT WAY

ACREAGE: 3.29

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,219.40 \$2,335.34 <u>\$140.42</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,695.16	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005698 RE INTEREST BEGINS ON 05/16/2011 NAME: VAN ZANDT FRANCIS C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0067-0002-0003 LOCATION: 15 SARGENT WAY 05/15/2011 \$1,847.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005698 RE INTEREST BEGINS ON 11/16/2010 NAME: VAN ZANDT FRANCIS C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0067-0002-0003

11/15/2010 \$1,847.58



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VANCE BRANDON M & VANCE REBECCA L 6 TERRY STREET GORHAM ME 04038

6464

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$53,100.00 \$85,000.00 \$138,100.00
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	\$138,100.00
TOTAL TAX	\$2,195.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,195.79

NAME: VANCE BRANDON M &. MAP/LOT: 0089-0027 LOCATION: 6 TERRY STREET ACCOUNT: 001373 RE BOOK/PAGE: B26239P236

LOCATION: 6 TERRY STREET

ACREAGE: 0.60

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$724.61 \$1,387.74 <u>\$83.44</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,195.79	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001373 RE INTEREST BEGINS ON 05/16/2011 NAME: VANCE BRANDON M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0027 LOCATION: 6 TERRY STREET 05/15/2011 \$1,097.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001373 RE INTEREST BEGINS ON 11/16/2010 NAME: VANCE BRANDON M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0027

11/15/2010 \$1,097.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VANDERBURGH MICHAEL S & VANDERBURGH DAWN M STRAW ROAD GORHAM ME 04038

6465

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢ 10, 000, 00
LAND VALUE	\$48,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,200.00
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	\$48,200.00
TOTAL TAX	\$766.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$766.38

NAME: VANDERBURGH MICHAEL S &. MAP/LOT: 0022-0015 LOCATION: STRAW ROAD ACCOUNT: 003667 RE BOOK/PAGE: B15361P92

LOCATION: STRAW ROAD

ACREAGE: 2.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$252.91 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$484.35 63.200% <u>3.80</u>0% COUNTY \$29.12 TOWN OF GORHAM **Finance Office** TOTAL \$766.38 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003667 RE INTEREST BEGINS ON 05/16/2011 NAME: VANDERBURGH MICHAEL S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0015 LOCATION: STRAW ROAD 05/15/2011 \$383.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003667 RE INTEREST BEGINS ON 11/16/2010 NAME: VANDERBURGH MICHAEL S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0015

11/15/2010 \$383.19



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

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

VANDERBURGH MICHAEL S & VANDERBURGH DAWN M 49 STRAW ROAD GORHAM ME 04038

6466

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$49,700.00 \$75,200.00 \$124,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT TOTAL TAX	\$115,900.00
LESS PAID TO DATE	\$1,842.81 \$0.00
TOTAL TAX	\$1,842.81

NAME: VANDERBURGH MICHAEL S &. MAP/LOT: 0022-0014 LOCATION: 49 STRAW ROAD ACCOUNT: 001264 RE BOOK/PAGE: B15361P92

ACREAGE: 1.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$608.13 \$1,164.66 <u>\$70.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,842.81	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001264 RE INTEREST BEGINS ON 05/16/2011 NAME: VANDERBURGH MICHAEL S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0014 LOCATION: 49 STRAW ROAD 05/15/2011 \$921.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001264 RE INTEREST BEGINS ON 11/16/2010 NAME: VANDERBURGH MICHAEL S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0014 LOCATION: 49 STRAW ROAD \$921.41



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

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

VANDETTE PHILIP A & VANDETTE JOAN E 12 DEERING ROAD GORHAM ME 04038

6467

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$47,700.00 \$88,400.00 \$136,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$127,100.00 \$2,020.89 \$0.00
TOTAL TAX	\$2,020.89

100053

NAME: VANDETTE PHILIP A &. MAP/LOT: 0015-0037 LOCATION: 12 DEERING ROAD ACCOUNT: 003532 RE B00K/PAGE: B10155P2

ACREAGE: 0.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$666.89 \$1,277.20 <u>\$76.79</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,020.89	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,010.45

FISCAL YEAR 2011 ACCOUNT: 003532 RE INTEREST BEGINS ON 05/16/2011 NAME: VANDETTE PHILIP A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0037 LOCATION: 12 DEERING ROAD 05/15/2011 \$1,010.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003532 RE INTEREST BEGINS ON 11/16/2010 NAME: VANDETTE PHILIP A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0037 LOCATION: 12 DEERING ROAD

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VANGILDER DALE & VANGILDER FAYE 10 NEWTON DRIVE GORHAM ME 04038

6468

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$69,800.00 \$104,100.00 \$173,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$0.00 \$164,900.00 \$2,621.91 \$0.00
	\$2,621.91

NAME: VANGILDER DALE &. MAP/LOT: 0008-0020 LOCATION: 10 NEWTON DRIVE ACCOUNT: 004887 RE BOOK/PAGE: B3804P227

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$865.23 \$1,657.05 <u>\$99.63</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,621.91	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,310.96

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004887 RE INTEREST BEGINS ON 05/16/2011 NAME: VANGILDER DALE & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0020 LOCATION: 10 NEWTON DRIVE 05/15/2011 \$1,310.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004887 RE INTEREST BEGINS ON 11/16/2010 NAME: VANGILDER DALE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0020

MAP/LOT: 0008-0020 LOCATION: 10 NEWTON DRIVE ACREAGE: 1.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VANGILDER ROBERT D & VANGILDER DENISE A 22 WATERHOUSE ROAD GORHAM ME 04038

6469

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$175,000.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,000.00
TOTAL TAX	\$2,639.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,639.40

NAME: VANGILDER ROBERT D &. MAP/LOT: 0022-0004-0005 LOCATION: 22 WATERHOUSE ROAD ACCOUNT: 005566 RE BOOK/PAGE: B12566P326

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$871.00 \$1,668.10 <u>\$100.30</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,639.40	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005566 RE INTEREST BEGINS ON 05/16/2011 NAME: VANGILDER ROBERT D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0022-0004-0005 LOCATION: 22 WATERHOUSE ROAD 05/15/2011 \$1,319.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005566 RE INTEREST BEGINS ON 11/16/2010 NAME: VANGILDER ROBERT D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0004-0005

MAP/LOT: 0022-0004-0005 LOCATION: 22 WATERHOUSE ROAD ACREAGE: 2.80

11/15/2010 \$1,319.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VANLULING ROBERT & VANLULING HEATHER E 27 ALEXANDER DRIVE GORHAM ME 04038

6470

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$109,600.00 \$144,500.00 \$254,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$245,100.00
TOTAL TAX LESS PAID TO DATE	\$3,897.09 \$0.00
	\$3,897.09

NAME: VANLULING ROBERT &. MAP/LOT: 0078-0003-0303 LOCATION: 27 ALEXANDER DRIVE ACCOUNT: 004510 RE BOOK/PAGE: B13225P215

TAXPAYER'S NOTICE

100053

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,286.04 \$2,462.96 <u>\$148.09</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,897.09	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,948.55

FISCAL YEAR 2011 ACCOUNT: 004510 RE INTEREST BEGINS ON 05/16/2011 NAME: VANLULING ROBERT & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0078-0003-0303 LOCATION: 27 ALEXANDER DRIVE 05/15/2011 \$1,948.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004510 RE INTEREST BEGINS ON 11/16/2010 NAME: VANLULING ROBERT & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: VANLULING ROBERT & MAP/LOT: 0078-0003-0303 LOCATION: 27 ALEXANDER DRIVE ACREAGE: 6.81

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VARNER REBECCA J 10 SHEPARDS WAY GORHAM ME 04038 6471

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,340.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,340.59
NET ASSESSMENT	\$210,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$210,100.00
BUILDING VALUE	\$116,500.00
LAND VALUE	\$93,600.00

NAME: VARNER REBECCA J. MAP/LOT: 0027-0001-0401 LOCATION: 10 SHEPARDS WAY ACCOUNT: 006598 RE BOOK/PAGE: B23403P308

LOCATION: 10 SHEPARDS WAY

ACREAGE: 0.14

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,102.39 \$2,111.25 <u>\$126.94</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,340.59	100.000%	
Based on \$15.90 per	\$1,000.00		

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

\$1,670.30

FISCAL YEAR 2011 ACCOUNT: 006598 RE INTEREST BEGINS ON 05/16/2011 NAME: VARNER REBECCA J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0001-0401 LOCATION: 10 SHEPARDS WAY 05/15/2011 \$1,670.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006598 RE INTEREST BEGINS ON 11/16/2010 NAME: VARNER REBECCA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0401

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VARNEY MARTHA A & VARNEY LINWOOD M JR 7 STRAW ROAD GORHAM ME 04038

6472

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,004.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,004.99
NET ASSESSMENT	\$126,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$135,100.00
BUILDING VALUE	\$77,300.00
LAND VALUE	\$57,800.00

NAME: VARNEY MARTHA A &. MAP/LOT: 0022-0010 LOCATION: 7 STRAW ROAD ACCOUNT: 002416 RE BOOK/PAGE: B15318P117

LOCATION: 7 STRAW ROAD

ACREAGE: 1.50

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$661.65 \$1,267.15 <u>\$76.19</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,004.99	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 002416 RE INTEREST BEGINS ON 05/16/2011 NAME: VARNEY MARTHA A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0022-0010 LOCATION: 7 STRAW ROAD 05/15/2011 \$1,002.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002416 RE INTEREST BEGINS ON 11/16/2010 NAME: VARNEY MARTHA A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0010

11/15/2010 \$1,002.50



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

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

VARNEY NATHAN A & FOUGERE CATHERINE R **3 PLEASANT STREET** GORHAM ME 04038

6473

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,882.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,882.56
NET ASSESSMENT	\$118,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$118,400.00
BUILDING VALUE	\$75,800.00
LAND VALUE	\$42,600.00

NAME: VARNEY NATHAN A &. MAP/LOT: 0110-0022 LOCATION: 3 PLEASANT STREET ACCOUNT: 001967 RE B00K/PAGE: B25613P280

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$621.24 \$1,189.78 <u>\$71.54</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,882.56	100.000%
Based on \$15.90 per	\$1,000.00	,

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001967 RE INTEREST BEGINS ON 05/16/2011 NAME: VARNEY NATHAN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0022 LOCATION: 3 PLEASANT STREET 05/15/2011 \$941.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001967 RE INTEREST BEGINS ON 11/16/2010 NAME: VARNEY NATHAN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0022

LOCATION: 3 PLEASANT STREET

ACREAGE: 0.25

\$941.28 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VARRICCHIONE JEFFREY T & VARRICCHIONE ANDREA L 59 SHAWS MILL ROAD GORHAM ME 04038

6474

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,513.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,513.79
NET ASSESSMENT	\$158,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,100.00
BUILDING VALUE	\$89,500.00
LAND VALUE	\$68,600.00

100053

NAME: VARRICCHIONE JEFFREY T &. MAP/LOT: 0077-0038 LOCATION: 59 SHAWS MILL ROAD ACCOUNT: 002849 RE BOOK/PAGE: B21466P53

LOCATION: 59 SHAWS MILL ROAD

ACREAGE: 1.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$829.55 \$1,588.72 <u>\$95.52</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,513.79	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002849 RE INTEREST BEGINS ON 05/16/2011 NAME: VARRICCHIONE JEFFREY T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0038 LOCATION: 59 SHAWS MILL ROAD 05/15/2011 \$1,256.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002849 RE INTEREST BEGINS ON 11/16/2010 NAME: VARRICCHIONE JEFFREY T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0038

11/15/2010 \$1,256.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VATSINARIS CONSTANCE 13 MAPLE RIDGE ROAD GORHAM ME 04038

6475

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$2,071.77
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,071.77
	NET ASSESSMENT	\$130,300.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$139,300.00
	BUILDING VALUE	\$80,800.00
	LAND VALUE	\$58,500.00
L		

NAME: VATSINARIS CONSTANCE. MAP/LOT: 0084-0018-0304 LOCATION: 13 MAPLE RIDGE ROAD ACCOUNT: 001678 RE BOOK/PAGE: B11028P308

700053

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TOTAL	\$2,071.77	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,035.89

FISCAL YEAR 2011 ACCOUNT: 001678 RE INTEREST BEGINS ON 05/16/2011 NAME: VATSINARIS CONSTANCE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0084-0018-0304 LOCATION: 13 MAPLE RIDGE ROAD 05/15/2011 \$1,035.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001678 RE INTEREST BEGINS ON 11/16/2010 NAME: VATSINARIS CONSTANCE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0304

MAP/LOT: 0084-0018-0304 LOCATION: 13 MAPLE RIDGE ROAD ACREAGE: 0.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAUGHAN DANIEL R & VAUGHAN DONNA L 4 MARION STREET GORHAM ME 04038

6476

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,734.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,734.91
NET ASSESSMENT	\$234,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$243,900.00
BUILDING VALUE	\$173,100.00
LAND VALUE	\$70,800.00

NAME: VAUGHAN DANIEL R &. MAP/LOT: 0080-0023-0011 LOCATION: 4 MARION STREET ACCOUNT: 001267 RE BOOK/PAGE: B11691P350

LOCATION: 4 MARION STREET

ACREAGE: 1.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,232.52 \$2,360.46 <u>\$141.93</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,734.91	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001267 RE INTEREST BEGINS ON 05/16/2011 NAME: VAUGHAN DANIEL R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0011 LOCATION: 4 MARION STREET 05/15/2011 \$1,867.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001267 RE INTEREST BEGINS ON 11/16/2010 NAME: VAUGHAN DANIEL R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0011

11/15/2010 \$1,867.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAUGHAN DANIEL T 19 LAWN AVENUE GORHAM ME 04038 6477

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,133.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,133.78
NET ASSESSMENT	\$134,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$143,200.00
BUILDING VALUE	\$82,000.00
LAND VALUE	\$61,200.00

NAME: VAUGHAN DANIEL T. MAP/LOT: 0108-0025 LOCATION: 19 LAWN AVENUE ACCOUNT: 001900 RE BOOK/PAGE: B23513P1

LOCATION: 19 LAWN AVENUE

ACREAGE: 0.22

100053

TAXPAYER'S NOTICE

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

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

This bill is for the current fiscal year only, past due amounts are not 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 SCHOOL COUNTY	\$704.15 \$1,348.55 <u>\$81.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,133.78	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001900 RE INTEREST BEGINS ON 05/16/2011 NAME: VAUGHAN DANIEL T AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0108-0025 LOCATION: 19 LAWN AVENUE 05/15/2011 \$1,066.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001900 RE INTEREST BEGINS ON 11/16/2010 NAME: VAUGHAN DANIEL T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0025

11/15/2010 \$1,066.89



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAUGHAN SHERRY 5 JERICHO LANE GORHAM ME 04038

6478

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,146.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,146.50
NET ASSESSMENT	\$135,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$135,000.00
BUILDING VALUE	\$57,600.00
LAND VALUE	\$77,400.00

NAME: VAUGHAN SHERRY. MAP/LOT: 0106-0038 LOCATION: 5 JERICHO LANE ACCOUNT: 000611 RE BOOK/PAGE: B23564P144

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$708.35 \$1,356.59 <u>\$81.57</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,146.50	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,073.25

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000611 RE INTEREST BEGINS ON 05/16/2011 NAME: VAUGHAN SHERRY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0106-0038 LOCATION: 5 JERICHO LANE 05/15/2011 \$1,073.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000611 RE INTEREST BEGINS ON 11/16/2010 NAME: VAUGHAN SHERRY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0038

MAP/LOT: 0106-0038 LOCATION: 5 JERICHO LANE ACREAGE: 0.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VEAZIE KIT & VEAZIE LEAH ET AL 44 FINN PARKER ROAD GORHAM ME 04038

6479

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,928.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,928.89
NET ASSESSMENT	\$247,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$256,100.00
BUILDING VALUE	\$183,900.00
LAND VALUE	\$72,200.00

100053

NAME: VEAZIE KIT &. MAP/LOT: 0055-0011-0001 LOCATION: 44 FINN PARKER ROAD ACCOUNT: 005031 RE BOOK/PAGE: B16353P284

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,296.53 \$2,483.06 <u>\$149.30</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,928.89	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005031 RE INTEREST BEGINS ON 05/16/2011 NAME: VEAZIE KIT & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0055-0011-0001 LOCATION: 44 FINN PARKER ROAD 05/15/2011 \$1,964.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005031 RE INTEREST BEGINS ON 11/16/2010 NAME: VEAZIE KIT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0011-0001

NAME: VEAZIE KIT & MAP/LOT: 0055-0011-0001 LOCATION: 44 FINN PARKER ROAD ACREAGE: 4.89

11/15/2010 \$1,964.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VEILLEUX DEREK G & VEILLEUX JUDEMARIE 38 BARSTOW ROAD GORHAM ME 04038

6480

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$70,800.00 \$163,800.00 \$234,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$225,600.00 \$3,587.04 \$0.00
TOTAL TAX	\$3,587.04

NAME: VEILLEUX DEREK G &. MAP/LOT: 0088-0014-0101 LOCATION: 38 BARSTOW ROAD ACCOUNT: 006732 RE BOOK/PAGE: B22691P32

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,183.72 \$2,267.01 <u>\$136.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,587.04	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,793.52

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006732 RE INTEREST BEGINS ON 05/16/2011 NAME: VEILLEUX DEREK G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0101 LOCATION: 38 BARSTOW ROAD 05/15/2011 \$1,793.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006732 RE INTEREST BEGINS ON 11/16/2010 NAME: VEILLEUX DEREK G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0101

MAP/LOT: 0088-0014-0101 LOCATION: 38 BARSTOW ROAD ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VEILLEUX DONALD L & VEILLEUX ELLEN V 16 DOW ROAD GORHAM ME 04038

6481

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$9,000.00 \$5,400.00 \$139,100.00 \$2,211.69 \$0.00
\$5,400.00
. ,
\$9,000.00
.
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$153,500.00
\$87,000.00
\$66,500.00

NAME: VEILLEUX DONALD L &. MAP/LOT: 0055-0024 LOCATION: 16 DOW ROAD ACCOUNT: 005399 RE BOOK/PAGE: B6546P266

LOCATION: 16 DOW ROAD

ACREAGE: 3.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$729.86 \$1,397.79 <u>\$84.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,211.69	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,105.85

FISCAL YEAR 2011 ACCOUNT: 005399 RE INTEREST BEGINS ON 05/16/2011 NAME: VEILLEUX DONALD L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0055-0024 LOCATION: 16 DOW ROAD 05/15/2011 \$1,105.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005399 RE INTEREST BEGINS ON 11/16/2010 NAME: VEILLEUX DONALD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0024

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VELLANI MARIE A 24 CROCKETT ROAD GORHAM ME 04038

6482

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,054.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,054.28
NET ASSESSMENT	\$129,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$138,200.00
BUILDING VALUE	\$69,800.00
LAND VALUE	\$68,400.00

NAME: VELLANI MARIE A. MAP/LOT: 0092-0014-0013 LOCATION: 24 CROCKETT ROAD ACCOUNT: 004803 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$677.91 \$1,298.30 <u>\$78.06</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,054.28	100.000%
Based on \$15.90 per	\$1,000.00	,

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,027.14

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004803 RE INTEREST BEGINS ON 05/16/2011 NAME: VELLANI MARIE A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0092-0014-0013 LOCATION: 24 CROCKETT ROAD 05/15/2011 \$1,027.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004803 RE INTEREST BEGINS ON 11/16/2010 NAME: VELLANI MARIE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0013

MAP/LOT: 0092-0014-0013 LOCATION: 24 CROCKETT ROAD ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VENEZIO DIANA C 51 SYDNEYS WAY GORHAM ME 04038

6483

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,100.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,100.72
NET ASSESSMENT	\$320,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$320,800.00
BUILDING VALUE	\$252,900.00
LAND VALUE	\$67,900.00

NAME: VENEZIO DIANA C. MAP/LOT: 0052-0004-0002 LOCATION: 51 SYDNEYS WAY ACCOUNT: 006146 RE BOOK/PAGE: B21719P91

LOCATION: 51 SYDNEYS WAY

ACREAGE: 1.73

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,683.24 \$3,223.66 <u>\$193.83</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,100.72	100.000%	
Based on \$15.90 per	\$1,000.00	,)

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006146 RE INTEREST BEGINS ON 05/16/2011 NAME: VENEZIO DIANA C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0052-0004-0002 LOCATION: 51 SYDNEYS WAY 05/15/2011 \$2,550.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006146 RE INTEREST BEGINS ON 11/16/2010 NAME: VENEZIO DIANA C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0052-0004-0002

11/15/2010 \$2,550.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VENTIMIGLIA TIMOTHY W & VENTIMIGLIA AUGUST H 46 MIDDLE JAM ROAD GORHAM ME 04038

6484

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,200.00
BUILDING VALUE	\$110,000.00
TOTAL: LAND & BLDG	\$142,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,200.00
TOTAL TAX	\$2,260.98
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$2,260.98

NAME: VENTIMIGLIA TIMOTHY W &. MAP/LOT: 0097-0039 LOCATION: 46 MIDDLE JAM ROAD ACCOUNT: 000964 RE BOOK/PAGE: B19854P19

ACREAGE: 6.90

700053

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$746.12 \$1,428.94 <u>\$85.92</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,260.98	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000964 RE INTEREST BEGINS ON 05/16/2011 NAME: VENTIMIGLIA TIMOTHY W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0039 LOCATION: 46 MIDDLE JAM ROAD 05/15/2011 \$1,130.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000964 RE INTEREST BEGINS ON 11/16/2010 NAME: VENTIMIGLIA TIMOTHY W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0039 LOCATION: 46 MIDDLE JAM ROAD

11/15/2010 \$1,130.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERCELLI GEORGE L & VERCELLI SUSAN C P.O. 924 GORHAM ME 04038

6485

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$85,200.00 \$204,900.00 \$290,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$281,100.00 \$4,469.49 \$0.00
	\$4,469.49

100053

NAME: VERCELLI GEORGE L &. MAP/LOT: 0001-0006-0204 LOCATION: 16 DISTANT PINES DRIVE ACCOUNT: 006314 RE BOOK/PAGE: B19047P58

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,474.93 \$2,824.72 <u>\$169.84</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,469.49	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,234.75

FISCAL YEAR 2011 ACCOUNT: 006314 RE INTEREST BEGINS ON 05/16/2011 NAME: VERCELLI GEORGE L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0204 LOCATION: 16 DISTANT PINES DRIVE 05/15/2011 \$2,234.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006314 RE INTEREST BEGINS ON 11/16/2010 NAME: VERCELLI GEORGE L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0204

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0001-0006-0204 LOCATION: 16 DISTANT PINES DRIVE ACREAGE: 1.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRIER DAVID E & VERRIER LINDA M 3 COUNTY ROAD GORHAM ME 04038

6486

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,122.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,122.54
NET ASSESSMENT	\$70,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$70,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$70,600.00

NAME: VERRIER DAVID E &. MAP/LOT: 0006-0002-0002 LOCATION: COUNTY ROAD ACCOUNT: 003020 RE BOOK/PAGE: B7984P214

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$370.44 \$709.45 <u>\$42.66</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,122.54	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

\$561.27

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003020 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRIER DAVID E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0006-0002-0002 LOCATION: COUNTY ROAD 05/15/2011 \$561.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003020 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRIER DAVID E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0002-0002

MAP/LOT: 0006-0002-0002 LOCATION: COUNTY ROAD ACREAGE: 45.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRIER DAVID E & VERRIER LINDA M 3 COUNTY ROAD GORHAM ME 04038

6487

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$59,400.00 \$91,400.00 \$150,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$141,800.00 \$2,254.62
LESS PAID TO DATE	\$0.00
TOTAL TAX 🕁	\$2,254.62

NAME: VERRIER DAVID E &. MAP/LOT: 0006-0002-0001 LOCATION: 3 COUNTY ROAD ACCOUNT: 002938 RE BOOK/PAGE: B3723P343

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$744.02 \$1,424.92 <u>\$85.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,254.62	100.000%
Based on \$15.9	0 per \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,127.31

FISCAL YEAR 2011 ACCOUNT: 002938 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRIER DAVID E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0002-0001 LOCATION: 3 COUNTY ROAD 05/15/2011 \$1,127.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002938 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRIER DAVID E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0002-0001

MAP/LOT: 0006-0002-0001 LOCATION: 3 COUNTY ROAD ACREAGE: 1.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

VERRIER LINDA M TRUSTEE OF KAREN MORRELL TRUST 3 COUNTY ROAD GORHAM ME 04038

6488

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,030.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,030.43
NET ASSESSMENT	\$127,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$136,700.00
BUILDING VALUE	\$79,000.00
LAND VALUE	\$57,700.00

NAME: VERRIER LINDA M. MAP/LOT: 0006-0002 LOCATION: 5 COUNTY ROAD ACCOUNT: 002880 RE B00K/PAGE: B14911P335

ACREAGE: 1.40

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$670.04 \$1,283.23 <u>\$77.16</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,030.43	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,015.22

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002880 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRIER LINDA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0002 LOCATION: 5 COUNTY ROAD 05/15/2011 \$1,015.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002880 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRIER LINDA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0002 LOCATION: 5 COUNTY ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL CHRISTINA M & VERRILL SCOTT A 161 QUINCY DRIVE GORHAM ME 04038

6489

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$3,440.76 \$0.00 \$3,440.76
NET ASSESSMENT	\$216,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$225,400.00
BUILDING VALUE	\$163,000.00
LAND VALUE	\$62,400.00

100053

NAME: VERRILL CHRISTINA M &. MAP/LOT: 0117-0051 LOCATION: 161 QUINCY DRIVE ACCOUNT: 006114 RE BOOK/PAGE: B26392P226

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,135.45 \$2,174.56 <u>\$130.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,440.76	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,720.38

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006114 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL CHRISTINA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0051 LOCATION: 161 QUINCY DRIVE 05/15/2011 \$1,720.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006114 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL CHRISTINA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0051

MAP/LOT: 0117-0051 LOCATION: 161 QUINCY DRIVE ACREAGE: 0.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL DANIEL P 372 SEBAGO LAKE ROAD GORHAM ME 04038

6490

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,370.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,370.69
NET ASSESSMENT	\$149,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$149,100.00
BUILDING VALUE	\$81,100.00
LAND VALUE	\$68,000.00

100053

NAME: VERRILL DANIEL P. MAP/LOT: 0089-0008 LOCATION: 372 SEBAGO LAKE ROAD ACCOUNT: 001290 RE BOOK/PAGE: B12021P294

LOCATION: 372 SEBAGO LAKE ROAD

ACREAGE: 1.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$782.33 \$1,498.28 <u>\$90.09</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,370.69	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,185.35

FISCAL YEAR 2011 ACCOUNT: 001290 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL DANIEL P AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0089-0008 LOCATION: 372 SEBAGO LAKE ROAD 05/15/2011 \$1,185.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001290 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL DANIEL P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0008

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL GARY G & VERRILL ANNETTE L 33 CROCKETT ROAD GORHAM ME 04038

6491

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,456.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,456.55
NET ASSESSMENT	\$154,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$163,500.00
BUILDING VALUE	\$90,300.00
LAND VALUE	\$73,200.00

NAME: VERRILL GARY G &. MAP/LOT: 0092-0013-0005 LOCATION: 33 CROCKETT ROAD ACCOUNT: 000366 RE BOOK/PAGE: B7467P130

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$810.66 \$1,552.54 <u>\$93.35</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,456.55	100.000%
Based on \$15.90 per	\$1,000,00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000366 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL GARY G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0013-0005 LOCATION: 33 CROCKETT ROAD 05/15/2011 \$1,228.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000366 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL GARY G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0013-0005

LOCATION: 33 CROCKETT ROAD ACREAGE: 2.07

11/15/2010 \$1,228.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL GARY W & VERRILL DAWN 73 HUSTON ROAD GORHAM ME 04038

6492

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$0.00
TOTAL TAX	\$3,728.55
NET ASSESSMENT	\$234,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$234,500.00
BUILDING VALUE	\$163,700.00
LAND VALUE	\$70,800.00

NAME: VERRILL GARY W &. MAP/LOT: 0068-0005-0002 LOCATION: 73 HUSTON ROAD ACCOUNT: 006360 RE BOOK/PAGE: B20638P326

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,230.42 \$2,356.44 <u>\$141.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,728.55	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,864.28

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006360 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL GARY W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0005-0002 LOCATION: 73 HUSTON ROAD 05/15/2011 \$1,864.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006360 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL GARY W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0005-0002

MAP/LOT: 0068-0005-0002 LOCATION: 73 HUSTON ROAD ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL JAMES T 28 DAY ROAD GORHAM ME 04038

6493

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,857.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,857.23
NET ASSESSMENT	\$179,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$179,700.00
BUILDING VALUE	\$101,300.00
LAND VALUE	\$78,400.00

NAME: VERRILL JAMES T. MAP/LOT: 0024-0016 LOCATION: 32 DAY ROAD ACCOUNT: 005127 RE BOOK/PAGE: B17286P264

LOCATION: 32 DAY ROAD

ACREAGE: 2.04

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$942.89 \$1,805.77 <u>\$108.57</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,857.23	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005127 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL JAMES T AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0016 LOCATION: 32 DAY ROAD 05/15/2011 \$1,428.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005127 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL JAMES T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0016

11/15/2010 \$1,428.62



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

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

VERRILL JAMES T & VERRILL CYNTHIA R 28 DAY ROAD GORHAM ME 04038

6494

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$78,200.00 \$104,300.00 \$182,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT	\$0.00 \$173,500.00
TOTAL TAX LESS PAID TO DATE	\$2,758.65 \$0.00
TOTAL TAX	\$2,758.65

NAME: VERRILL JAMES T &. MAP/LOT: 0024-0015 LOCATION: 28 DAY ROAD ACCOUNT: 002692 RE BOOK/PAGE: B15130P82

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$910.35 \$1,743.47 <u>\$104.83</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,758.65	100.000%
Based on \$15 90	per \$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002692 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL JAMES T & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0024-0015 LOCATION: 28 DAY ROAD 05/15/2011 \$1,379.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002692 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL JAMES T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0015

11/15/2010

\$1,379.33

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 28 DAY ROAD ACREAGE: 8.97



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL JEFFREY T & VERRILL LYNN J 26 PAMS WAY GORHAM ME 04038

6495

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,389.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,389.77
NET ASSESSMENT	\$150,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$150,300.00
BUILDING VALUE	\$92,100.00
LAND VALUE	\$58,200.00

NAME: VERRILL JEFFREY T &. MAP/LOT: 0077-0002-0503 LOCATION: 26 PAMS WAY ACCOUNT: 006567 RE BOOK/PAGE: B22132P83

LOCATION: 26 PAMS WAY

ACREAGE: 1.97

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$788.62 \$1,510.33 <u>\$90.81</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,389.77	100.000%	
Based on \$15.90 per	\$1,000.00		

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

\$1,194.89

FISCAL YEAR 2011 ACCOUNT: 006567 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL JEFFREY T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0002-0503 LOCATION: 26 PAMS WAY 05/15/2011 \$1,194.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006567 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL JEFFREY T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0002-0503

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL JUSTIN M & BUDA MARLENE E 269 DINGLEY SPRING ROAD GORHAM ME 04038

6496

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,200.00
TOTAL TAX	\$2,737.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,737.98

100053

NAME: VERRILL JUSTIN M &. MAP/LOT: 0075-0008-0001 LOCATION: 269 DINGLEY SPRING ROAD ACCOUNT: 005677 RE BOOK/PAGE: B22209P12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$903.53 \$1,730.40 <u>\$104.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,737.98	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: 005677 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL JUSTIN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0075-0008-0001 LOCATION: 269 DINGLEY SPRING ROAD 05/15/2011 \$1,368.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005677 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL JUSTIN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0001

MAME: VERRILL JUSTIN M & MAP/LOT: 0075-0008-0001 LOCATION: 269 DINGLEY SPRING ROAD ACREAGE: 1.70

11/15/2010 \$1,368.99



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL MARK & VERRILL LINDA 488 FORT HILL RD GORHAM ME 04038

6497

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,000.00
BUILDING VALUE	\$256,400.00
TOTAL: LAND & BLDG	\$352,400.00
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	\$343,400.00
TOTAL TAX	\$5,460.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,460.06

NAME: VERRILL MARK &. MAP/LOT: 0063-0029-0002 LOCATION: 488 FORT HILL ROAD ACCOUNT: 002945 RE BOOK/PAGE: B9261P219

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,801.82 \$3,450.76 \$207.48	33.000% 63.200% 3.800%	1
TOTAL	\$5,460.06		
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,730.03

FISCAL YEAR 2011 ACCOUNT: 002945 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL MARK & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0063-0029-0002 LOCATION: 488 FORT HILL ROAD 05/15/2011 \$2,730.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002945 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL MARK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0029-0002

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0063-0029-0002 LOCATION: 488 FORT HILL ROAD ACREAGE: 5.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL MARY DEANA 211 BUCK STREET GORHAM ME 04038

6498

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,500.00
TOTAL TAX	\$2,186,25
LESS PAID TO DATE	\$2,186.25 \$0.00 \$2,186.25

NAME: VERRILL MARY DEANA. MAP/LOT: 0079-0008 LOCATION: 211 BUCK STREET ACCOUNT: 003460 RE BOOK/PAGE: B3373P63

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$721.46 \$1,381.71 <u>\$83.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,186.25	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,093.13

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003460 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL MARY DEANA AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0079-0008 LOCATION: 211 BUCK STREET 05/15/2011 \$1,093.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003460 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL MARY DEANA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0008

MAP/LOT: 0079-0008 LOCATION: 211 BUCK STREET ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL MERTON B JR & VERRILL MELISSA S 250A SEBAGO LAKE ROAD GORHAM ME 04038

6499

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,052.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,052.80
NET ASSESSMENT	\$192,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$206,400.00
BUILDING VALUE	\$127,100.00
LAND VALUE	\$79,300.00

100053

NAME: VERRILL MERTON B JR &. MAP/LOT: 0088-0002 LOCATION: 250 SEBAGO LAKE ROAD ACCOUNT: 000850 RE BOOK/PAGE: B20678P153

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,007.42 \$1,929.37 <u>\$116.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,052.80	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000850 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL MERTON B JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0088-0002 LOCATION: 250 SEBAGO LAKE ROAD 05/15/2011 \$1,526.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000850 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL MERTON B JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0002

MAP/LOT: 0088-0002 LOCATION: 250 SEBAGO LAKE ROAD ACREAGE: 2.20

11/15/2010 \$1,526.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL NATHANIEL S 18 SEBAGO LAKE ROAD GORHAM ME 04038

6500

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$63,200.00 \$109,500.00 \$172,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$172,700.00 \$2,745.93 \$0.00
TOTAL TAX 너〉	\$2,745.93

NAME: VERRILL NATHANIEL S. MAP/LOT: 0053-0008 LOCATION: 18 SEBAGO LAKE ROAD ACCOUNT: 000059 RE BOOK/PAGE: B24245P20

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$906.16 \$1,735.43 <u>\$104.35</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,745.93	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

\$1,372.97

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000059 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL NATHANIEL S AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0053-0008 LOCATION: 18 SEBAGO LAKE ROAD 05/15/2011 \$1,372.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000059 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL NATHANIEL S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0008

MAP/LOT: 0053-0008 LOCATION: 18 SEBAGO LAKE ROAD ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL RICHARD D & VERRILL NORMA J 6 BELMONT TERRACE GORHAM ME 04038

6501

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$162,400.00 \$255,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$5,400.00 \$241,400.00 \$3,838.26 \$0.00
TOTAL TAX	\$3,838.26

100053

NAME: VERRILL RICHARD D &. MAP/LOT: 0106-0019-0005 LOCATION: 6 BELMONT TERRACE ACCOUNT: 006824 RE BOOK/PAGE: B23357P45

 TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,266.63 \$2,425.78 <u>\$145.85</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,838.26	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,919.13

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006824 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL RICHARD D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0019-0005 LOCATION: 6 BELMONT TERRACE 05/15/2011 \$1,919.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006824 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL RICHARD D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0019-0005

MAP/LOT: 0106-0019-0005 LOCATION: 6 BELMONT TERRACE ACREAGE: 0.32



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL RONALD E 205 BUCK STREET GORHAM ME 04038

6502

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG Other Machinery & Equipment	\$105,300.00 \$0.00 \$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	\$90,900.00
TOTAL TAX	\$1,445.31
LESS PAID TO DATE	\$6.18
TOTAL TAX	\$1,439.13

NAME: VERRILL RONALD E. MAP/LOT: 0110-0055 LOCATION: 15 ACORN STREET ACCOUNT: 002185 RE BOOK/PAGE: B11753P208

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$476.95 \$913.44 <u>\$54.92</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,445.31	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

\$716.48

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002185 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL RONALD E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0055 LOCATION: 15 ACORN STREET 05/15/2011 \$722.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002185 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL RONALD E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0055

MAP/LOT: 0110-0055 LOCATION: 15 ACORN STREET ACREAGE: 0.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL RONALD F & VERRILL CHRISTINA L 205 BUCK STREET GORHAM ME 04038

6503

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,885.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,885.85
NET ASSESSMENT	\$181,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$190,500.00
BUILDING VALUE	\$114,600.00
LAND VALUE	\$75,900.00

NAME: VERRILL RONALD F &. MAP/LOT: 0079-0006 LOCATION: 205 BUCK STREET ACCOUNT: 004028 RE BOOK/PAGE: B9422P3

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$952.33 \$1,823.86 <u>\$109.66</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,885.85	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,442.93

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004028 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL RONALD F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0006 LOCATION: 205 BUCK STREET 05/15/2011 \$1,442.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004028 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL RONALD F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0006

MAP/LOT: 0079-0006 LOCATION: 205 BUCK STREET ACREAGE: 1.68



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL THOMAS A & VERRILL ANGELA A 309 NORTH GORHAM ROAD GORHAM ME 04038

6504

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,827.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,827.02
NET ASSESSMENT	\$177,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$177,800.00
BUILDING VALUE	\$99,500.00
LAND VALUE	\$78,300.00

NAME: VERRILL THOMAS A &. MAP/LOT: 0112-0017 LOCATION: 309 NORTH GORHAM ROAD ACCOUNT: 004181 RE BOOK/PAGE: B13021P230

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$932.92 \$1,786.68 <u>\$107.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,827.02	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004181 RE INTEREST BEGINS ON 05/16/2011 NAME: VERRILL THOMAS A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0017 LOCATION: 309 NORTH GORHAM ROAD 05/15/2011 \$1,413.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004181 RE INTEREST BEGINS ON 11/16/2010 NAME: VERRILL THOMAS A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0017

MAP/LOT: 0112-0017 LOCATION: 309 NORTH GORHAM ROAD ACREAGE: 3.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,413.51

100053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VESECKY SUSANNE M 92 MAPLE DRIVE GORHAM ME 04038

6505

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$49,100.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,100.00
TOTAL TAX	\$637.59
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$637.59

REMITTANCE INSTRUCTIONS

\$318.80

11/15/2010

NAME: VESECKY SUSANNE M. MAP/LOT: 0015-0007-0302 LOCATION: 92 MAPLE DRIVE ACCOUNT: 004268 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$210.40 \$402.96	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$24.23</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$637.59	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90) per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004268 RE INTEREST BEGINS ON 05/16/2011 NAME: VESECKY SUSANNE M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0302 LOCATION: 92 MAPLE DRIVE 05/15/2011 \$318.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004268 RE INTEREST BEGINS ON 11/16/2010 NAME: VESECKY SUSANNE M AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0015-0007-0302 LOCATION: 92 MAPLE DRIVE ACREAGE: 0.00



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

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

VETRANO RICHARD M & VETRANO ELOISE J **184 MIGHTY STREET** GORHAM ME 04038

6506

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,262.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,262.79
NET ASSESSMENT	\$268,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$277,100.00
BUILDING VALUE	\$206,300.00
LAND VALUE	\$70,800.00

NAME: VETRANO RICHARD M &. MAP/LOT: 0083-0011-0001 LOCATION: 184 MIGHTY STREET ACCOUNT: 006500 RE B00K/PAGE: B20011P198

ACREAGE: 1.38

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/201	INTEREST AT 7% PE
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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,406.72 \$2,694.08 <u>\$161.99</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,262.79	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006500 RE INTEREST BEGINS ON 05/16/2011 NAME: VETRANO RICHARD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0083-0011-0001 LOCATION: 184 MIGHTY STREET 05/15/2011 \$2,131.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006500 RE INTEREST BEGINS ON 11/16/2010 NAME: VETRANO RICHARD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0001 LOCATION: 184 MIGHTY STREET

\$2,131.40

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VEURINK MARTHA A 28 COLLEGE AVENUE GORHAM ME 04038

6507

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,823.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,823.84
NET ASSESSMENT	\$177,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$186,600.00
BUILDING VALUE	\$91,400.00
LAND VALUE	\$95,200.00

NAME: VEURINK MARTHA A. MAP/LOT: 0102-0010 LOCATION: 28 COLLEGE AVENUE ACCOUNT: 002386 RE BOOK/PAGE: B16660P97

100053

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$931.87 \$1,784.67 <u>\$107.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,823.84	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,411.92

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002386 RE INTEREST BEGINS ON 05/16/2011 NAME: VEURINK MARTHA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0010 LOCATION: 28 COLLEGE AVENUE 05/15/2011 \$1,411.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002386 RE INTEREST BEGINS ON 11/16/2010 NAME: VEURINK MARTHA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0010

MAP/LOT: 0102-0010 LOCATION: 28 COLLEGE AVENUE ACREAGE: 0.41



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VICKERY JOAN H & VICKERY BENJAMIN A 3 SHIERS MEADOWS DRIVE GORHAM ME 04038

6508

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,227.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,227.81
NET ASSESSMENT	\$265,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$265,900.00
BUILDING VALUE	\$211,300.00
LAND VALUE	\$54,600.00

NAME: VICKERY JOAN H &. MAP/LOT: 0004-0004-0101 LOCATION: 3 SHIERS MEADOWS DRIVE ACCOUNT: 006787 RE BOOK/PAGE: B23962P189

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,395.18 \$2,671.98 <u>\$160.66</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,227.81	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,113.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006787 RE INTEREST BEGINS ON 05/16/2011 NAME: VICKERY JOAN H & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0004-0004-0101 LOCATION: 3 SHIERS MEADOWS DRIVE 05/15/2011 \$2,113.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006787 RE INTEREST BEGINS ON 11/16/2010 NAME: VICKERY JOAN H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0004-0101

MAP/LOT: 0004-0004-0101 LOCATION: 3 SHIERS MEADOWS DRIVE ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIDOVIC ZARKO & VIDOVIC ZIVANA 22 LAUREL PINES DRIVE GORHAM ME 04038

6509

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2,307.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,307.09
NET ASSESSMENT	\$145,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$154,100.00
BUILDING VALUE	\$77,500.00
LAND VALUE	\$76,600.00

100053

NAME: VIDOVIC ZARKO &. MAP/LOT: 0025-0004-0017 LOCATION: 22 LAUREL PINES DRIVE ACCOUNT: 000675 RE BOOK/PAGE: B17330P58

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$761.34 \$1,458.08 <u>\$87.67</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,307.09	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000675 RE INTEREST BEGINS ON 05/16/2011 NAME: VIDOVIC ZARKO & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0004-0017 LOCATION: 22 LAUREL PINES DRIVE 05/15/2011 \$1,153.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000675 RE INTEREST BEGINS ON 11/16/2010 NAME: VIDOVIC ZARKO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0017

MAP/LOT: 0025-0004-0017 LOCATION: 22 LAUREL PINES DRIVE ACREAGE: 0.43

11/15/2010 \$1,153.55



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIEL JEFFREY & VIEL JENNIFER 18 GATEWAY COMMONS DRIVE GORHAM ME 04038

6510

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$103,000.00 \$157,300.00 \$260,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$260,300.00 \$4.138.77
TOTAL TAX LESS PAID TO DATE	\$4,138.77 \$0.00
TOTAL TAX	\$4,138.77

100053

NAME: VIEL JEFFREY &. MAP/LOT: 0116-0003 LOCATION: 18 GATEWAY COMMONS DRIVE ACCOUNT: 005768 RE BOOK/PAGE: B15023P331

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$1,365.79 \$2,615.70 <u>\$157.27</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,138.77	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 18 GATEWAY COMMONS DRIVE

ACREAGE: 0.47

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,069.39

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005768 RE INTEREST BEGINS ON 05/16/2011 NAME: VIEL JEFFREY & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0003 LOCATION: 18 GATEWAY COMMONS DRIVE 05/15/2011 \$2,069.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005768 RE INTEREST BEGINS ON 11/16/2010 NAME: VIEL JEFFREY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0003



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIERNES ALLAN L & VIERNES JENNIFER L 7 PINECONE LANE GORHAM ME 04038

6511

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,528.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,528.10
NET ASSESSMENT	\$159,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$168,000.00
BUILDING VALUE	\$80,600.00
LAND VALUE	\$87,400.00

100053

NAME: VIERNES ALLAN L &. MAP/LOT: 0100-0102 LOCATION: 7 PINECONE LANE ACCOUNT: 001725 RE BOOK/PAGE: B12616P7

LOCATION: 7 PINECONE LANE

ACREAGE: 0.80

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

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MUNICIPAL SCHOOL COUNTY	\$834.27 \$1,597.76 <u>\$96.07</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,528.10	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001725 RE INTEREST BEGINS ON 05/16/2011 NAME: VIERNES ALLAN L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0102 LOCATION: 7 PINECONE LANE 05/15/2011 \$1,264.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001725 RE INTEREST BEGINS ON 11/16/2010 NAME: VIERNES ALLAN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0102

11/15/2010 \$1,264.05



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

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

VILES KEITH T 27 FILES ROAD GORHAM ME 04038 6512

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,240.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,240.31
NET ASSESSMENT	\$140,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$140,900.00
BUILDING VALUE	\$83,300.00
LAND VALUE	\$57,600.00

NAME: VILES KEITH T. MAP/LOT: 0077-0003-0001 LOCATION: 27 FILES ROAD ACCOUNT: 003271 RE BOOK/PAGE: B23998P43

ACREAGE: 1.40

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$739.30 \$1,415.88 <u>\$85.13</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,240.31	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003271 RE INTEREST BEGINS ON 05/16/2011 NAME: VILES KEITH T DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0077-0003-0001 LOCATION: 27 FILES ROAD 05/15/2011 \$1,120.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003271 RE INTEREST BEGINS ON 11/16/2010 NAME: VILES KEITH T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0003-0001 LOCATION: 27 FILES ROAD

11/15/2010 \$1,120.16



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

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

VILLAGE CENTER ASSOCIATES 28 STATE STREET GORHAM ME 04038

6513

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$25,900.00 \$139,200.00 \$165,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT	\$0.00 \$165,100.00
TOTAL TAX LESS PAID TO DATE	2,625.09\$ \$0.00
TOTAL TAX	\$2,625.09

NAME: VILLAGE CENTER ASSOCIATES. MAP/LOT: 0102-0029-0004 LOCATION: 28 STATE STREET ACCOUNT: 004087 RE BOOK/PAGE: B4691P309

ACREAGE: 0.07

TAXPAYER'S NOTICE

100053

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.

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$866.28 \$1,659.06 <u>\$99.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,625.09	100.000%
Based on \$15,90 per	\$1.000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,312.55

FISCAL YEAR 2011 ACCOUNT: 004087 RE INTEREST BEGINS ON 05/16/2011 NAME: VILLAGE CENTER ASSOCIATES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0029-0004 LOCATION: 28 STATE STREET 05/15/2011 \$1,312.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004087 RE INTEREST BEGINS ON 11/16/2010 NAME: VILLAGE CENTER ASSOCIATES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0029-0004 LOCATION: 28 STATE STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLAGE CENTER ASSOCIATES 28 STATE STREET GORHAM ME 04038 6514

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,211.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,211.69
NET ASSESSMENT	\$139,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$139,100.00
BUILDING VALUE	\$113,200.00
LAND VALUE	\$25,900.00

100053

NAME: VILLAGE CENTER ASSOCIATES. MAP/LOT: 0102-0029-0005 LOCATION: 28 STATE STREET ACCOUNT: 004149 RE BOOK/PAGE: B11496P141

LOCATION: 28 STATE STREET

ACREAGE: 0.07

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$729.86 \$1,397.79 <u>\$84.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,211.69	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004149 RE INTEREST BEGINS ON 05/16/2011 NAME: VILLAGE CENTER ASSOCIATES AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0029-0005 LOCATION: 28 STATE STREET 05/15/2011 \$1,105.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004149 RE INTEREST BEGINS ON 11/16/2010 NAME: VILLAGE CENTER ASSOCIATES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0029-0005

11/15/2010 \$1,105.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLAGE PROPERTIES LLC 21 NEW PORTLAND ROAD GORHAM ME 04038

6515

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$132,800.00
BUILDING VALUE	\$109,500.00
TOTAL: LAND & BLDG	\$242,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,300.00
TOTAL TAX	\$3,852.57
LESS PAID TO DATE	\$0.00
	\$3,852.57

100053

NAME: VILLAGE PROPERTIES LLC. MAP/LOT: 0100-0107 LOCATION: 21 NEW PORTLAND ROAD ACCOUNT: 002968 RE BOOK/PAGE: B20896P20

LOCATION: 21 NEW PORTLAND ROAD

ACREAGE: 0.41

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,271.35 \$2,434.82 <u>\$146.40</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,852.57	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002968 RE INTEREST BEGINS ON 05/16/2011 NAME: VILLAGE PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0107 LOCATION: 21 NEW PORTLAND ROAD 05/15/2011 \$1,926.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002968 RE INTEREST BEGINS ON 11/16/2010 NAME: VILLAGE PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0107

11/15/2010 \$1,926.29



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLANUEVA CUAUHTEMOC & VILLANUEVA SUSAN E 7 PRIMROSE LANE GORHAM ME 04038

6516

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$9,000.00 \$0.00 \$115,300.00 \$1,833.27
NET ASSESSMENT	\$115,300.00
	\$1,833.27

NAME: VILLANUEVA CUAUHTEMOC &. MAP/LOT: 0109-0070 LOCATION: 7 PRIMROSE LANE ACCOUNT: 003582 RE BOOK/PAGE: B9382P3

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$604.98 \$1,158.63 <u>\$69.66</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,833.27	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$916.64

FISCAL YEAR 2011 ACCOUNT: 003582 RE INTEREST BEGINS ON 05/16/2011 NAME: VILLANUEVA CUAUHTEMOC & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0070 LOCATION: 7 PRIMROSE LANE 05/15/2011 \$916.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003582 RE INTEREST BEGINS ON 11/16/2010 NAME: VILLANUEVA CUAUHTEMOC & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0070

LOCATION: 7 PRIMROSE LANE ACREAGE: 0.22

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIOLETTE ARLENE J P.O. BOX 288 WESTBROOK ME 04098 6517

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$12,000.00
TOTAL: LAND & BLDG	\$74,000.00
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	\$74,000.00
TOTAL TAX	\$1.176.60
LESS PAID TO DATE	\$0.00
TOTAL TAX 🕁	\$1,176.60

NAME: VIOLETTE ARLENE J. MAP/LOT: 0004-0002 LOCATION: COUNTY ROAD ACCOUNT: 003867 RE BOOK/PAGE: B24420P324

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$388.28 \$743.61	33.000% 63.200%	Please make <i>TOWN</i>
COUNTY	<u>\$44.71</u>	3.800%	ТО
TOTAL	\$1,176.60	100.000%	75
Based on \$15.90	0 per \$1,000.00		Goi

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$588.30

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003867 RE INTEREST BEGINS ON 05/16/2011 NAME: VIOLETTE ARLENE J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0004-0002 LOCATION: COUNTY ROAD 05/15/2011 \$588.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003867 RE INTEREST BEGINS ON 11/16/2010 NAME: VIOLETTE ARLENE J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0002

MAP/LOT: 0004-0002 LOCATION: COUNTY ROAD ACREAGE: 2.99



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIOLETTE BRUCE S & VIOLETTE KAREN M 177 COUNTY ROAD GORHAM ME 04038

6518

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,540.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,540.93
NET ASSESSMENT	\$222,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$231,700.00
BUILDING VALUE	\$171,000.00
LAND VALUE	\$60,700.00

NAME: VIOLETTE BRUCE S &. MAP/LOT: 0004-0002-0001 LOCATION: 177 COUNTY ROAD ACCOUNT: 003937 RE BOOK/PAGE: B11016P51

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,168.51 \$2,237.87 <u>\$134.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,540.93	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$1,770.47

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003937 RE INTEREST BEGINS ON 05/16/2011 NAME: VIOLETTE BRUCE S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0004-0002-0001 LOCATION: 177 COUNTY ROAD 05/15/2011 \$1,770.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003937 RE INTEREST BEGINS ON 11/16/2010 NAME: VIOLETTE BRUCE S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0002-0001

MAP/LOT: 0004-0002-0001 LOCATION: 177 COUNTY ROAD ACREAGE: 2.01



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIRE CATHERINE M & HARTFORD TODD A 71 ROBIE STREET GORHAM ME 04038

6519

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$97,400.00 \$111,200.00 \$208,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$9,000.00 \$0.00 \$199,600.00 \$3,173.64 \$0.00
TOTAL TAX	\$3,173.64

NAME: VIRE CATHERINE M &. MAP/LOT: 0103-0057 LOCATION: 71 ROBIE STREET ACCOUNT: 004879 RE BOOK/PAGE: B16877P87

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,047.30 \$2,005.74 <u>\$120.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,173.64	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,586.82

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004879 RE INTEREST BEGINS ON 05/16/2011 NAME: VIRE CATHERINE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0057 LOCATION: 71 ROBIE STREET 05/15/2011 \$1,586.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004879 RE INTEREST BEGINS ON 11/16/2010 NAME: VIRE CATHERINE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0057

MAP/LOT: 0103-0057 LOCATION: 71 ROBIE STREET ACREAGE: 0.54



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIRGILIO JOHN P 5905 BROWNING ROAD PENNSAUKEN NJ 08109

6520

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,100.00
BUILDING VALUE	\$139,800.00
TOTAL: LAND & BLDG	\$213,900.00
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	\$213,900.00
TOTAL TAX	\$3,401.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,401.01

NAME: VIRGILIO JOHN P. MAP/LOT: 0117-0002 LOCATION: 33 QUINCY DRIVE ACCOUNT: 006066 RE BOOK/PAGE: B26409P287

700053

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,122.33 \$2,149.44 <u>\$129.24</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,401.01	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,700.51

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006066 RE INTEREST BEGINS ON 05/16/2011 NAME: VIRGILIO JOHN P DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0002 LOCATION: 33 QUINCY DRIVE 05/15/2011 \$1,700.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006066 RE INTEREST BEGINS ON 11/16/2010 NAME: VIRGILIO JOHN P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0002

MAP/LOT: 0117-0002 LOCATION: 33 QUINCY DRIVE ACREAGE: 0.47



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOKEY TIMOTHY A SR 6 LONGFELLOW ROAD GORHAM ME 04038

6521

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,957.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,957.29
NET ASSESSMENT	\$123,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,100.00
BUILDING VALUE	\$70,900.00
LAND VALUE	\$61,200.00

NAME: VOKEY TIMOTHY A SR. MAP/LOT: 0009-0015 LOCATION: 6 LONGFELLOW ROAD ACCOUNT: 001751 RE BOOK/PAGE: B23666P171

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$645.91 \$1,237.01 <u>\$74.38</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,957.29	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$978.65

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001751 RE INTEREST BEGINS ON 05/16/2011 NAME: VOKEY TIMOTHY A SR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0015 LOCATION: 6 LONGFELLOW ROAD 05/15/2011\$978.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001751 RE INTEREST BEGINS ON 11/16/2010 NAME: VOKEY TIMOTHY A SR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0015

MAP/LOT: 0009-0015 LOCATION: 6 LONGFELLOW ROAD ACREAGE: 0.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOLLKOMMER JAMES A & VOLLKOMMER MARIE N 6 SPRUCE LANE GORHAM ME 04038

6522

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$80,600.00 \$108,200.00 \$188,800.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,800.00
TOTAL TAX	\$2,858.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,858.82

NAME: VOLLKOMMER JAMES A &. MAP/LOT: 0103-0064 LOCATION: 6 SPRUCE LANE ACCOUNT: 004271 RE BOOK/PAGE: B3187P180

LOCATION: 6 SPRUCE LANE

ACREAGE: 0.24

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$943.41 \$1,806.77 <u>\$108.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,858.82	100.000%
Based on \$15 90 per	\$1 000 00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004271 RE INTEREST BEGINS ON 05/16/2011 NAME: VOLLKOMMER JAMES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0064 LOCATION: 6 SPRUCE LANE 05/15/2011 \$1,429.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004271 RE INTEREST BEGINS ON 11/16/2010 NAME: VOLLKOMMER JAMES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0064

11/15/2010 \$1,429.41



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOLPE JOHN A 5538 BAROQUE DRIVE HOLIDAY FL 34690

6523

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$106.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$106.53
NET ASSESSMENT	\$6,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$6,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,700.00

NAME: VOLPE JOHN A. MAP/LOT: 0098-0004 LOCATION: 57 MIDDLE JAM ROAD ACCOUNT: 003479 RE BOOK/PAGE: B24873P111

ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$35.15 TOWN OF GORHAM and mail to: SCHOOL \$67.33 63.200% <u>3.80</u>0% COUNTY \$4.05 TOWN OF GORHAM **Finance Office** TOTAL \$106.53 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003479 RE INTEREST BEGINS ON 05/16/2011 NAME: VOLPE JOHN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0004 LOCATION: 57 MIDDLE JAM ROAD 05/15/2011 \$53.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003479 RE INTEREST BEGINS ON 11/16/2010 NAME: VOLPE JOHN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0004 LOCATION: 57 MIDDLE JAM ROAD \$53.27 11/15/2010



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

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

VOLPE JOHN A 5538 BAROQUE DRIVE HOLIDAY FL 34690

6524

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$672.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$672.57
NET ASSESSMENT	\$42,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$42,300.00
BUILDING VALUE	\$14,600.00
LAND VALUE	\$27,700.00

NAME: VOLPE JOHN A. MAP/LOT: 0098-0004-0001 LOCATION: ISLAND ACCOUNT: 003544 RE BOOK/PAGE: B10266P316

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$221.95 TOWN OF GORHAM and mail to: SCHOOL \$425.06 63.200% <u>3.80</u>0% COUNTY \$25.56 TOWN OF GORHAM **Finance Office** TOTAL \$672.57 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003544 RE INTEREST BEGINS ON 05/16/2011 NAME: VOLPE JOHN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0004-0001 LOCATION: ISLAND 05/15/2011\$336.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003544 RE INTEREST BEGINS ON 11/16/2010 NAME: VOLPE JOHN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0004-0001 \$336.29

LOCATION: ISLAND ACREAGE: 0.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VONDRAS WILLIAM J & VONDRAS DEBORAH J 230 BUCK STREET GORHAM ME 04038

6525

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,809.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,809.53
NET ASSESSMENT	\$176,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$176,700.00
BUILDING VALUE	\$94,000.00
LAND VALUE	\$82,700.00

NAME: VONDRAS WILLIAM J &. MAP/LOT: 0079-0002-0004 LOCATION: 230 BUCK STREET ACCOUNT: 005617 RE BOOK/PAGE: B14740P132

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$927.14 \$1,775.62 <u>\$106.76</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,809.53	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,404.77

FISCAL YEAR 2011 ACCOUNT: 005617 RE INTEREST BEGINS ON 05/16/2011 NAME: VONDRAS WILLIAM J & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0079-0002-0004 LOCATION: 230 BUCK STREET 05/15/2011 \$1,404.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005617 RE INTEREST BEGINS ON 11/16/2010 NAME: VONDRAS WILLIAM J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0002-0004

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0079-0002-0004 LOCATION: 230 BUCK STREET ACREAGE: 3.02

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOSMUS ROGER L & VOSMUS RHONA A 299 NORTH GORHAM ROAD GORHAM ME 04038

6526

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$76,400.00
TOTAL: LAND & BLDG	\$133,900.00
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 TOTAL TAX LESS PAID TO DATE	\$124,900.00 \$1,985.91
	\$0.00

NAME: VOSMUS ROGER L &. MAP/LOT: 0112-0018 LOCATION: 299 NORTH GORHAM ROAD ACCOUNT: 001228 RE BOOK/PAGE: B4484P265

700053

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$655.35 \$1,255.10 <u>\$75.46</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,985.91	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$992.96

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001228 RE INTEREST BEGINS ON 05/16/2011 NAME: VOSMUS ROGER L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0018 LOCATION: 299 NORTH GORHAM ROAD 05/15/2011 \$992.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001228 RE INTEREST BEGINS ON 11/16/2010 NAME: VOSMUS ROGER L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0018

MAP/LOT: 0112-0018 LOCATION: 299 NORTH GORHAM ROAD ACREAGE: 0.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOYER CLEMENT L JR & VOYER MARY E 15 KINGFISHER COURT GORHAM ME 04038

6527

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment%Furniture & Fixtures%TRAILERS%MISCELLANEOUS%TOTAL PER. PROP.%HOMESTEAD EXEMPTION\$9,000OTHER EXEMPTION\$5,400	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
NET ASSESSMENT \$203,100	
TOTAL TAX \$3,229	9.29
TOTAL TAX \$3,229	

NAME: VOYER CLEMENT L JR &. MAP/LOT: 0046-0011-0145 LOCATION: 15 KINGFISHER COURT ACCOUNT: 006678 RE BOOK/PAGE: B26725P295

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,065.67 \$2,040.91 <u>\$122.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,229.29	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,614.65

FISCAL YEAR 2011 ACCOUNT: 006678 RE INTEREST BEGINS ON 05/16/2011 NAME: VOYER CLEMENT L JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0046-0011-0145 LOCATION: 15 KINGFISHER COURT 05/15/2011 \$1,614.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006678 RE INTEREST BEGINS ON 11/16/2010 NAME: VOYER CLEMENT L JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0145

MAP/LOT: 0046-0011-0145 LOCATION: 15 KINGFISHER COURT ACREAGE: 0.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VT PROPERTIES LLC 199 ELDERBERRY DRIVE SOUTH PORTLAND ME 04106

6528

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,287.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,287.90
NET ASSESSMENT	\$81,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$81,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$81,000.00

NAME: VT PROPERTIES LLC. MAP/LOT: 0012-0018-0001 LOCATION: 17 LAURENCE DRIVE ACCOUNT: 002380 RE BOOK/PAGE: B20634P32

100053

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$425.01 \$813.95 <u>\$48.94</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,287.90	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$643.95

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002380 RE INTEREST BEGINS ON 05/16/2011 NAME: VT PROPERTIES LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0012-0018-0001 LOCATION: 17 LAURENCE DRIVE 05/15/2011 \$643.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002380 RE INTEREST BEGINS ON 11/16/2010 NAME: VT PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0018-0001

MAP/LOT: 0012-0018-0001 LOCATION: 17 LAURENCE DRIVE ACREAGE: 7.15