



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WADAS JOHN R &
WADAS JOAN E
146 BRACKETT ROAD
GORHAM ME 04038

6529

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$88,800.00
TOTAL: LAND & BLDG	\$168,400.00
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	\$159,400.00
TOTAL TAX	\$2,534.46
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,534.46

NAME: WADAS JOHN R &
MAP/LOT: 0007-0025-0001
LOCATION: 6 NATURES WAY
ACCOUNT: 004061 RE
BOOK/PAGE: B14974P122

100023

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$836.37	33.000%
SCHOOL	\$1,601.78	63.200%
COUNTY	\$96.31	3.800%
TOTAL	\$2,534.46	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004061 RE
NAME: WADAS JOHN R &
MAP/LOT: 0007-0025-0001
LOCATION: 6 NATURES WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,267.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004061 RE
NAME: WADAS JOHN R &
MAP/LOT: 0007-0025-0001
LOCATION: 6 NATURES WAY
ACREAGE: 2.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,267.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAGGONER DAVID &
MARSH DEANN
18 MERCIER WAY
GORHAM ME 04038

6530

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$269,500.00
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	\$260,500.00
TOTAL TAX	\$4,141.95
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,141.95

NAME: WAGGONER DAVID &
MAP/LOT: 0045-0023-0002
LOCATION: 18 MERCIER WAY
ACCOUNT: 002527 RE
BOOK/PAGE: B26415P264

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,366.84	33.000%
SCHOOL	\$2,617.71	63.200%
COUNTY	\$157.39	3.800%
TOTAL	\$4,141.95	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: 002527 RE
NAME: WAGGONER DAVID &
MAP/LOT: 0045-0023-0002
LOCATION: 18 MERCIER WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,070.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002527 RE
NAME: WAGGONER DAVID &
MAP/LOT: 0045-0023-0002
LOCATION: 18 MERCIER WAY
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,070.98	

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TOWN OF GORHAM

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WAGNER JASON T
297 NARRAGANSETT STREET
GORHAM ME 04038

6531

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$224,200.00
TOTAL: LAND & BLDG	\$287,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$278,000.00
TOTAL TAX	\$4,420.20
LESS PAID TO DATE	\$3.04

TOTAL TAX ➡ \$4,417.16

NAME: WAGNER JASON T.
MAP/LOT: 0035-0005-0005
LOCATION: 297 NARRAGANSETT STREET
ACCOUNT: 005590 RE
BOOK/PAGE: B13309P292

100023

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MUNICIPAL	\$1,458.67	33.000%
SCHOOL	\$2,793.57	63.200%
COUNTY	\$167.97	3.800%
TOTAL	\$4,420.20	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005590 RE
NAME: WAGNER JASON T
MAP/LOT: 0035-0005-0005
LOCATION: 297 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,210.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005590 RE
NAME: WAGNER JASON T
MAP/LOT: 0035-0005-0005
LOCATION: 297 NARRAGANSETT STREET
ACREAGE: 4.31

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,207.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAGNER JESSICA J &
BENNETT WILLIAM F
151 MOSHER ROAD
GORHAM ME 04038

6532

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$154,100.00
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	\$154,100.00
TOTAL TAX	\$2,450.19
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,450.19

NAME: WAGNER JESSICA J &
MAP/LOT: 0049-0028
LOCATION: 151 MOSHER ROAD
ACCOUNT: 001626 RE
BOOK/PAGE: B25915P215

100023

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MUNICIPAL	\$808.56	33.000%
SCHOOL	\$1,548.52	63.200%
COUNTY	\$93.11	3.800%
TOTAL	\$2,450.19	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001626 RE
NAME: WAGNER JESSICA J &
MAP/LOT: 0049-0028
LOCATION: 151 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,225.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001626 RE
NAME: WAGNER JESSICA J &
MAP/LOT: 0049-0028
LOCATION: 151 MOSHER ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,225.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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WAGNER MICHAEL E
333 OSSIPEE TRAIL
GORHAM ME 04038

6533

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$74,900.00
TOTAL: LAND & BLDG	\$136,100.00
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	\$136,100.00
TOTAL TAX	\$2,163.99
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,163.99

NAME: WAGNER MICHAEL E.
MAP/LOT: 0078-0011
LOCATION: 317 OSSIPEE TRAIL
ACCOUNT: 001819 RE
BOOK/PAGE: B13046P272

100023

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MUNICIPAL	\$714.12	33.000%
SCHOOL	\$1,367.64	63.200%
COUNTY	\$82.23	3.800%
TOTAL	\$2,163.99	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: 001819 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011
LOCATION: 317 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,081.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001819 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011
LOCATION: 317 OSSIPEE TRAIL
ACREAGE: 1.87

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,082.00	

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WAGNER MICHAEL E
333 OSSIPEE TRAIL
GORHAM ME 04038

6534

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,700.00
BUILDING VALUE	\$65,200.00
TOTAL: LAND & BLDG	\$156,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,900.00
TOTAL TAX	\$2,351.61
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,351.61

NAME: WAGNER MICHAEL E.
MAP/LOT: 0078-0011-0001
LOCATION: 317 OSSIPEE TRAIL
ACCOUNT: 005525 RE
BOOK/PAGE: B12071P258

100023

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MUNICIPAL	\$776.03	33.000%
SCHOOL	\$1,486.22	63.200%
COUNTY	\$89.36	3.800%
TOTAL	\$2,351.61	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005525 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011-0001
LOCATION: 317 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,175.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005525 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011-0001
LOCATION: 317 OSSIPEE TRAIL
ACREAGE: 13.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,175.81	

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TOWN OF GORHAM

75 South St.
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WAGNER TIMOTHY N &
WAGNER CAROL A
120 OSBORNE ROAD
GORHAM ME 04038

6535

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,000.00
BUILDING VALUE	\$159,100.00
TOTAL: LAND & BLDG	\$236,100.00
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	\$236,100.00
TOTAL TAX	\$3,753.99
LESS PAID TO DATE	\$2.31

TOTAL TAX ➡ \$3,751.68

NAME: WAGNER TIMOTHY N &
MAP/LOT: 0035-0005-0007
LOCATION: 120 OSBORNE ROAD
ACCOUNT: 005592 RE
BOOK/PAGE: B12472P21

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,238.82	33.000%
SCHOOL	\$2,372.52	63.200%
COUNTY	\$142.65	3.800%
TOTAL	\$3,753.99	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: 005592 RE
NAME: WAGNER TIMOTHY N &
MAP/LOT: 0035-0005-0007
LOCATION: 120 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,876.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005592 RE
NAME: WAGNER TIMOTHY N &
MAP/LOT: 0035-0005-0007
LOCATION: 120 OSBORNE ROAD
ACREAGE: 8.79

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,874.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAINDLE BRENNIA K
1 ROBIE STREET
GORHAM ME 04038

6536

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,200.00
BUILDING VALUE	\$91,400.00
TOTAL: LAND & BLDG	\$178,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,600.00
TOTAL TAX	\$2,696.64
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,696.64

NAME: WAINDLE BRENNIA K.
MAP/LOT: 0103-0013
LOCATION: 1 ROBIE STREET
ACCOUNT: 001080 RE
BOOK/PAGE: B16586P335

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$889.89	33.000%
SCHOOL	\$1,704.28	63.200%
COUNTY	\$102.47	3.800%
TOTAL	\$2,696.64	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001080 RE
NAME: WAINDLE BRENNIA K
MAP/LOT: 0103-0013
LOCATION: 1 ROBIE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,348.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001080 RE
NAME: WAINDLE BRENNIA K
MAP/LOT: 0103-0013
LOCATION: 1 ROBIE STREET
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,348.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAITT WINNIFRED E
P.O. BOX 329
STANDISH ME 04084

6537

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$81,900.00
TOTAL: LAND & BLDG	\$138,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,800.00
TOTAL TAX	\$2,063.82
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,063.82

NAME: WAITT WINNIFRED E.
MAP/LOT: 0053-0028
LOCATION: 163 HUSTON ROAD
ACCOUNT: 002532 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$681.06	33.000%
SCHOOL	\$1,304.33	63.200%
COUNTY	\$78.43	3.800%
TOTAL	\$2,063.82	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: 002532 RE
NAME: WAITT WINNIFRED E
MAP/LOT: 0053-0028
LOCATION: 163 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,031.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002532 RE
NAME: WAITT WINNIFRED E
MAP/LOT: 0053-0028
LOCATION: 163 HUSTON ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,031.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALDRON ROBERT D
4 CAITLIN DRIVE
GORHAM ME 04038

6538

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$113,300.00
TOTAL: LAND & BLDG	\$187,100.00
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	\$187,100.00
TOTAL TAX	\$2,974.89
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,974.89

NAME: WALDRON ROBERT D.
MAP/LOT: 0117-0031
LOCATION: 4 CAITLIN DRIVE
ACCOUNT: 006095 RE
BOOK/PAGE: B17779P209

100023

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MUNICIPAL	\$981.71	33.000%
SCHOOL	\$1,880.13	63.200%
COUNTY	\$113.05	3.800%
TOTAL	\$2,974.89	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006095 RE
NAME: WALDRON ROBERT D
MAP/LOT: 0117-0031
LOCATION: 4 CAITLIN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,487.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006095 RE
NAME: WALDRON ROBERT D
MAP/LOT: 0117-0031
LOCATION: 4 CAITLIN DRIVE
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,487.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALES ERIC P &
WALES WENDY L
103 BARSTOW ROAD
GORHAM ME 04038

6539

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,400.00
BUILDING VALUE	\$167,100.00
TOTAL: LAND & BLDG	\$255,500.00
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	\$246,500.00
TOTAL TAX	\$3,919.35
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,919.35

NAME: WALES ERIC P &
MAP/LOT: 0089-0073
LOCATION: 103 BARSTOW ROAD
ACCOUNT: 003359 RE
BOOK/PAGE: B17118P191

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,293.39	33.000%
SCHOOL	\$2,477.03	63.200%
COUNTY	\$148.94	3.800%
TOTAL	\$3,919.35	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: 003359 RE
NAME: WALES ERIC P &
MAP/LOT: 0089-0073
LOCATION: 103 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,959.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003359 RE
NAME: WALES ERIC P &
MAP/LOT: 0089-0073
LOCATION: 103 BARSTOW ROAD
ACREAGE: 4.88

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,959.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER DANIEL A &
WALKER AZILDA E
71 WOOD ROAD
GORHAM ME 04038

6540

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$92,600.00
TOTAL: LAND & BLDG	\$141,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$127,400.00
TOTAL TAX	\$2,025.66
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,025.66

NAME: WALKER DANIEL A &
MAP/LOT: 0054-0016-0001
LOCATION: 71 WOOD ROAD
ACCOUNT: 004095 RE
BOOK/PAGE: B15080P289

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$668.47	33.000%
SCHOOL	\$1,280.22	63.200%
COUNTY	\$76.98	3.800%
TOTAL	\$2,025.66	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004095 RE
NAME: WALKER DANIEL A &
MAP/LOT: 0054-0016-0001
LOCATION: 71 WOOD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,012.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004095 RE
NAME: WALKER DANIEL A &
MAP/LOT: 0054-0016-0001
LOCATION: 71 WOOD ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,012.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WALKER DEAN E &
WALKER KIM S
7 HARRIMAN WAY
GORHAM ME 04038

6541

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,600.00
BUILDING VALUE	\$283,000.00
TOTAL: LAND & BLDG	\$368,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$359,600.00
TOTAL TAX	\$5,717.64
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,717.64

NAME: WALKER DEAN E &
MAP/LOT: 0001-0006-0214
LOCATION: 7 HARRIMAN WAY
ACCOUNT: 006323 RE
BOOK/PAGE: B20863P293

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,886.82	33.000%
SCHOOL	\$3,613.55	63.200%
COUNTY	\$217.27	3.800%
TOTAL	\$5,717.64	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: 006323 RE
NAME: WALKER DEAN E &
MAP/LOT: 0001-0006-0214
LOCATION: 7 HARRIMAN WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,858.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006323 RE
NAME: WALKER DEAN E &
MAP/LOT: 0001-0006-0214
LOCATION: 7 HARRIMAN WAY
ACREAGE: 1.52

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,858.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER ELIZABETH P &
WALKER JOSEPH M
6 KINNEY ROAD
GORHAM ME 04038

6542

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,800.00
BUILDING VALUE	\$155,200.00
TOTAL: LAND & BLDG	\$219,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$204,600.00
TOTAL TAX	\$3,253.14
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,253.14

NAME: WALKER ELIZABETH P &
MAP/LOT: 0001-0011-0001
LOCATION: 6 KINNEY ROAD
ACCOUNT: 006247 RE
BOOK/PAGE: B25310P212

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,073.54	33.000%
SCHOOL	\$2,055.98	63.200%
COUNTY	\$123.62	3.800%
TOTAL	\$3,253.14	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: 006247 RE
NAME: WALKER ELIZABETH P &
MAP/LOT: 0001-0011-0001
LOCATION: 6 KINNEY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,626.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006247 RE
NAME: WALKER ELIZABETH P &
MAP/LOT: 0001-0011-0001
LOCATION: 6 KINNEY ROAD
ACREAGE: 2.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,626.57	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER JAMES R JR &
WALKER KATHLEEN M
8 CONCORD COURT
GORHAM ME 04038

6543

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$206,400.00
TOTAL: LAND & BLDG	\$299,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$299,800.00
TOTAL TAX	\$4,766.82
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,766.82

NAME: WALKER JAMES R JR &
MAP/LOT: 0106-0019-0020
LOCATION: 8 CONCORD COURT
ACCOUNT: 006813 RE
BOOK/PAGE: B24024P44

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,573.05	33.000%
SCHOOL	\$3,012.63	63.200%
COUNTY	\$181.14	3.800%
TOTAL	\$4,766.82	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006813 RE
NAME: WALKER JAMES R JR &
MAP/LOT: 0106-0019-0020
LOCATION: 8 CONCORD COURT

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,383.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006813 RE
NAME: WALKER JAMES R JR &
MAP/LOT: 0106-0019-0020
LOCATION: 8 CONCORD COURT
ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,383.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER JASON M
12 KINNEY ROAD
GORHAM ME 04038

6544

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$207,900.00
TOTAL: LAND & BLDG	\$262,500.00
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	\$253,500.00
TOTAL TAX	\$4,030.65
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,030.65

NAME: WALKER JASON M.
MAP/LOT: 0001-0011-0101
LOCATION: 12 KINNEY ROAD
ACCOUNT: 007287 RE
BOOK/PAGE: B26042P40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,330.11	33.000%
SCHOOL	\$2,547.37	63.200%
COUNTY	\$153.16	3.800%
TOTAL	\$4,030.65	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007287 RE
NAME: WALKER JASON M
MAP/LOT: 0001-0011-0101
LOCATION: 12 KINNEY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,015.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007287 RE
NAME: WALKER JASON M
MAP/LOT: 0001-0011-0101
LOCATION: 12 KINNEY ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,015.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER KRISTI L &
WALKER ROBERT
90 DOW ROAD
GORHAM ME 04038

6545

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$86,600.00
TOTAL: LAND & BLDG	\$134,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,000.00
TOTAL TAX	\$1,987.50
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,987.50

NAME: WALKER KRISTI L &
MAP/LOT: 0056-0015
LOCATION: 90 DOW ROAD
ACCOUNT: 000622 RE
BOOK/PAGE: B21029P14

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$655.88	33.000%
SCHOOL	\$1,256.10	63.200%
COUNTY	\$75.53	3.800%
TOTAL	\$1,987.50	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000622 RE
NAME: WALKER KRISTI L &
MAP/LOT: 0056-0015
LOCATION: 90 DOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$993.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000622 RE
NAME: WALKER KRISTI L &
MAP/LOT: 0056-0015
LOCATION: 90 DOW ROAD
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$993.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WALKER MARJORIE R L
10 CAMPION ROAD
CAPE ELIZABETH ME 04107

6546

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,800.00
BUILDING VALUE	\$124,700.00
TOTAL: LAND & BLDG	\$217,500.00
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	\$208,500.00
TOTAL TAX	\$3,315.15
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,315.15

NAME: WALKER MARJORIE R L.
MAP/LOT: 0083-0014
LOCATION: 228 WESCOTT ROAD
ACCOUNT: 001354 RE
BOOK/PAGE: B18904P91

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,094.00	33.000%
SCHOOL	\$2,095.17	63.200%
COUNTY	\$125.98	3.800%
TOTAL	\$3,315.15	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: 001354 RE
NAME: WALKER MARJORIE R L
MAP/LOT: 0083-0014
LOCATION: 228 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,657.57	

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FISCAL YEAR 2011



ACCOUNT: 001354 RE
NAME: WALKER MARJORIE R L
MAP/LOT: 0083-0014
LOCATION: 228 WESCOTT ROAD
ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,657.58	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER RICHARD N &
WALKER MARY B
19 WHITE ROCK DRIVE
GORHAM ME 04038

6547

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$136,600.00
TOTAL: LAND & BLDG	\$216,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,000.00
TOTAL TAX	\$3,291.30
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,291.30

NAME: WALKER RICHARD N &
MAP/LOT: 0089-0053
LOCATION: 19 WHITE ROCK DRIVE
ACCOUNT: 000870 RE
BOOK/PAGE: B9022P251

100023

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MUNICIPAL	\$1,086.13	33.000%
SCHOOL	\$2,080.10	63.200%
COUNTY	\$125.07	3.800%
TOTAL	\$3,291.30	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000870 RE
NAME: WALKER RICHARD N &
MAP/LOT: 0089-0053
LOCATION: 19 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,645.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000870 RE
NAME: WALKER RICHARD N &
MAP/LOT: 0089-0053
LOCATION: 19 WHITE ROCK DRIVE
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,645.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER ROBERT &
WALKER DIANNE
29 ASH DRIVE
GORHAM ME 04038

6548

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$63,200.00
TOTAL: LAND & BLDG	\$63,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$54,200.00
TOTAL TAX	\$861.78
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$861.78

NAME: WALKER ROBERT &
MAP/LOT: 0015-0007-0243
LOCATION: 29 ASH DRIVE
ACCOUNT: 004450 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$284.39	33.000%
SCHOOL	\$544.64	63.200%
COUNTY	\$32.75	3.800%
TOTAL	\$861.78	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: 004450 RE
NAME: WALKER ROBERT &
MAP/LOT: 0015-0007-0243
LOCATION: 29 ASH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$430.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004450 RE
NAME: WALKER ROBERT &
MAP/LOT: 0015-0007-0243
LOCATION: 29 ASH DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$430.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER ROY
3 CHESTNUT CIRCLE
GORHAM ME 04038

6549

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$33,600.00
TOTAL: LAND & BLDG	\$33,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,600.00
TOTAL TAX	\$391.14
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$391.14

NAME: WALKER ROY.
MAP/LOT: 0015-0007-0290
LOCATION: 3 CHESTNUT CIRCLE
ACCOUNT: 004376 RE
BOOK/PAGE:

100023

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	\$129.08	33.000%
SCHOOL	\$247.20	63.200%
COUNTY	\$14.86	3.800%
TOTAL	\$391.14	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: 004376 RE
NAME: WALKER ROY
MAP/LOT: 0015-0007-0290
LOCATION: 3 CHESTNUT CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$195.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004376 RE
NAME: WALKER ROY
MAP/LOT: 0015-0007-0290
LOCATION: 3 CHESTNUT CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$195.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER TODD A &
WALKER RENEE A
22 DISTANT PINES DRIVE
GORHAM ME 04038

6550

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$258,900.00
TOTAL: LAND & BLDG	\$344,100.00
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	\$344,100.00
TOTAL TAX	\$5,471.19
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,471.19

NAME: WALKER TODD A &
MAP/LOT: 0001-0006-0205
LOCATION: 22 DISTANT PINES DRIVE
ACCOUNT: 006315 RE
BOOK/PAGE: B18222P97

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,805.49	33.000%
SCHOOL	\$3,457.79	63.200%
COUNTY	\$207.91	3.800%
TOTAL	\$5,471.19	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: 006315 RE
NAME: WALKER TODD A &
MAP/LOT: 0001-0006-0205
LOCATION: 22 DISTANT PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,735.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006315 RE
NAME: WALKER TODD A &
MAP/LOT: 0001-0006-0205
LOCATION: 22 DISTANT PINES DRIVE
ACREAGE: 1.45

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,735.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER VIRGINIA L
15719 SW 16TH AVENUE ROAD
OCALA FL 34473

6551

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,900.00
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	\$94,900.00
TOTAL TAX	\$1,508.91
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,508.91

NAME: WALKER VIRGINIA L.
MAP/LOT: 0083-0007
LOCATION: MIGHTY STREET
ACCOUNT: 001990 RE
BOOK/PAGE: B15169P250

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$497.94	33.000%
SCHOOL	\$953.63	63.200%
COUNTY	\$57.34	3.800%
TOTAL	\$1,508.91	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 001990 RE
NAME: WALKER VIRGINIA L
MAP/LOT: 0083-0007
LOCATION: MIGHTY STREET

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$754.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$754.46	

ACCOUNT: 001990 RE
NAME: WALKER VIRGINIA L
MAP/LOT: 0083-0007
LOCATION: MIGHTY STREET
ACREAGE: 24.27

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER WALTER M JR &
WALKER KATHRINE L
25 MIGHTY STREET
GORHAM ME 04038

6552

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,000.00
BUILDING VALUE	\$128,200.00
TOTAL: LAND & BLDG	\$234,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,200.00
TOTAL TAX	\$3,580.68
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,580.68

NAME: WALKER WALTER M JR &
MAP/LOT: 0065-0022
LOCATION: 25 MIGHTY STREET
ACCOUNT: 001063 RE
BOOK/PAGE: B3677P28

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,181.62	33.000%
SCHOOL	\$2,262.99	63.200%
COUNTY	\$136.07	3.800%
TOTAL	\$3,580.68	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: 001063 RE
NAME: WALKER WALTER M JR &
MAP/LOT: 0065-0022
LOCATION: 25 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,790.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001063 RE
NAME: WALKER WALTER M JR &
MAP/LOT: 0065-0022
LOCATION: 25 MIGHTY STREET
ACREAGE: 12.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,790.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE ANNE S
23 HIGHLAND AVENUE
GORHAM ME 04038

6553

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,000.00
BUILDING VALUE	\$87,100.00
TOTAL: LAND & BLDG	\$191,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,100.00
TOTAL TAX	\$2,895.39
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,895.39

NAME: WALLACE ANNE S.
MAP/LOT: 0103-0040
LOCATION: 23 HIGHLAND AVENUE
ACCOUNT: 002937 RE
BOOK/PAGE: B7158P82

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$955.48	33.000%
SCHOOL	\$1,829.89	63.200%
COUNTY	\$110.02	3.800%
TOTAL	\$2,895.39	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

FISCAL YEAR 2011



ACCOUNT: 002937 RE
NAME: WALLACE ANNE S
MAP/LOT: 0103-0040
LOCATION: 23 HIGHLAND AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,447.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002937 RE
NAME: WALLACE ANNE S
MAP/LOT: 0103-0040
LOCATION: 23 HIGHLAND AVENUE
ACREAGE: 0.64

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,447.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE DAVID E &
WALLACE KATHERINE G
147 COUNTY ROAD
GORHAM ME 04038

6554

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,700.00
BUILDING VALUE	\$136,800.00
TOTAL: LAND & BLDG	\$200,500.00
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	\$191,500.00
TOTAL TAX	\$3,044.85
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,044.85

NAME: WALLACE DAVID E &
MAP/LOT: 0004-0004
LOCATION: 147 COUNTY ROAD
ACCOUNT: 003313 RE
BOOK/PAGE: B10954P279

100023

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MUNICIPAL	\$1,004.80	33.000%
SCHOOL	\$1,924.35	63.200%
COUNTY	\$115.70	3.800%
TOTAL	\$3,044.85	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: 003313 RE
NAME: WALLACE DAVID E &
MAP/LOT: 0004-0004
LOCATION: 147 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,522.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003313 RE
NAME: WALLACE DAVID E &
MAP/LOT: 0004-0004
LOCATION: 147 COUNTY ROAD
ACREAGE: 20.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,522.43	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE JONATHAN D &
WALLACE CAROLINE
58 SPILLER ROAD
GORHAM ME 04038

6555

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,300.00
BUILDING VALUE	\$100,100.00
TOTAL: LAND & BLDG	\$177,400.00
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	\$168,400.00
TOTAL TAX	\$2,677.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,677.56

NAME: WALLACE JONATHAN D &
MAP/LOT: 0079-0016-0008
LOCATION: 58 SPILLER ROAD
ACCOUNT: 005508 RE
BOOK/PAGE: B15374P262

100023

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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	\$883.59	33.000%
SCHOOL	\$1,692.22	63.200%
COUNTY	\$101.75	3.800%
TOTAL	\$2,677.56	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 005508 RE
NAME: WALLACE JONATHAN D &
MAP/LOT: 0079-0016-0008
LOCATION: 58 SPILLER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,338.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005508 RE
NAME: WALLACE JONATHAN D &
MAP/LOT: 0079-0016-0008
LOCATION: 58 SPILLER ROAD
ACREAGE: 2.18

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,338.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE JOSEPH R JR
24 JOSEPH DRIVE
GORHAM ME 04038

6556

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,800.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$158,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,100.00
TOTAL TAX	\$2,513.79
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,513.79

NAME: WALLACE JOSEPH R JR.
MAP/LOT: 0027-0004-0007
LOCATION: 24 JOSEPH DRIVE
ACCOUNT: 005512 RE
BOOK/PAGE: B24928P256

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$829.55	33.000%
SCHOOL	\$1,588.72	63.200%
COUNTY	\$95.52	3.800%
TOTAL	\$2,513.79	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005512 RE
NAME: WALLACE JOSEPH R JR
MAP/LOT: 0027-0004-0007
LOCATION: 24 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,256.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005512 RE
NAME: WALLACE JOSEPH R JR
MAP/LOT: 0027-0004-0007
LOCATION: 24 JOSEPH DRIVE
ACREAGE: 0.11

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,256.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE KELLY D
121 FLAGGY MEADOW ROAD
GORHAM ME 04038

6557

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$111,600.00
TOTAL: LAND & BLDG	\$200,400.00
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	\$191,400.00
TOTAL TAX	\$3,043.26
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,043.26

NAME: WALLACE KELLY D.
MAP/LOT: 0041-0006
LOCATION: 121 FLAGGY MEADOW ROAD
ACCOUNT: 000536 RE
BOOK/PAGE: B25584P247

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,004.28	33.000%
SCHOOL	\$1,923.34	63.200%
COUNTY	\$115.64	3.800%
TOTAL	\$3,043.26	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000536 RE
NAME: WALLACE KELLY D
MAP/LOT: 0041-0006
LOCATION: 121 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,521.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000536 RE
NAME: WALLACE KELLY D
MAP/LOT: 0041-0006
LOCATION: 121 FLAGGY MEADOW ROAD
ACREAGE: 0.98

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,521.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE MICHAEL P &
WALLACE LISA M
15 WILLIAM HENRY DRIVE
GORHAM ME 04038

6558

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,700.00
BUILDING VALUE	\$148,100.00
TOTAL: LAND & BLDG	\$236,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,800.00
TOTAL TAX	\$3,765.12
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,765.12

NAME: WALLACE MICHAEL P &.

MAP/LOT: 0020-0005-0027

LOCATION: 15 WILLIAM HENRY DRIVE

ACCOUNT: 005159 RE

BOOK/PAGE: B26108P235

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,242.49	33.000%
SCHOOL	\$2,379.56	63.200%
COUNTY	\$143.07	3.800%
TOTAL	\$3,765.12	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005159 RE

NAME: WALLACE MICHAEL P &

MAP/LOT: 0020-0005-0027

LOCATION: 15 WILLIAM HENRY DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,882.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005159 RE

NAME: WALLACE MICHAEL P &

MAP/LOT: 0020-0005-0027

LOCATION: 15 WILLIAM HENRY DRIVE

ACREAGE: 0.96

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,882.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WALLACE RYAN J &
WALLACE BETHANY S
13 HERRICK ROAD
GORHAM ME 04038

6559

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,300.00
BUILDING VALUE	\$190,800.00
TOTAL: LAND & BLDG	\$297,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$297,100.00
TOTAL TAX	\$4,723.89
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,723.89

NAME: WALLACE RYAN J &
MAP/LOT: 0114-0004
LOCATION: 13 HERRICK ROAD
ACCOUNT: 000133 RE
BOOK/PAGE: B26305P122

100023

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SCHOOL	\$2,985.50	63.200%
COUNTY	\$179.51	3.800%
TOTAL	\$4,723.89	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: 000133 RE
NAME: WALLACE RYAN J &
MAP/LOT: 0114-0004
LOCATION: 13 HERRICK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,361.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000133 RE
NAME: WALLACE RYAN J &
MAP/LOT: 0114-0004
LOCATION: 13 HERRICK ROAD
ACREAGE: 5.09

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,361.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLER ROY B &
WALLER DEBORAH B
1 BALSAM LANE
GORHAM ME 04038

6560

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,000.00
BUILDING VALUE	\$84,500.00
TOTAL: LAND & BLDG	\$143,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,500.00
TOTAL TAX	\$2,138.55
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,138.55

NAME: WALLER ROY B &
MAP/LOT: 0074-0010
LOCATION: 1 BALSAM LANE
ACCOUNT: 001435 RE
BOOK/PAGE: B12009P34

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$705.72	33.000%
SCHOOL	\$1,351.56	63.200%
COUNTY	\$81.26	3.800%
TOTAL	\$2,138.55	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001435 RE
NAME: WALLER ROY B &
MAP/LOT: 0074-0010
LOCATION: 1 BALSAM LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,069.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001435 RE
NAME: WALLER ROY B &
MAP/LOT: 0074-0010
LOCATION: 1 BALSAM LANE
ACREAGE: 1.62

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,069.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WALLIN BRUCE K SR &
WALLIN GEORGIEANN L
6 GEORGE STREET
GORHAM ME 04038

6561

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$82,100.00
TOTAL: LAND & BLDG	\$132,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,600.00
TOTAL TAX	\$1,965.24
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,965.24

NAME: WALLIN BRUCE K SR &
MAP/LOT: 0089-0028
LOCATION: 6 GEORGE STREET
ACCOUNT: 003783 RE
BOOK/PAGE: B7529P255

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$648.53	33.000%
SCHOOL	\$1,242.03	63.200%
COUNTY	\$74.68	3.800%
TOTAL	\$1,965.24	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: 003783 RE
NAME: WALLIN BRUCE K SR &
MAP/LOT: 0089-0028
LOCATION: 6 GEORGE STREET

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003783 RE
NAME: WALLIN BRUCE K SR &
MAP/LOT: 0089-0028
LOCATION: 6 GEORGE STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLS CHERYL D &
WALLS GARY P
64 STRAW ROAD
GORHAM ME 04038

6562

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$128,500.00
TOTAL: LAND & BLDG	\$202,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,700.00
TOTAL TAX	\$3,079.83
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,079.83

NAME: WALLS CHERYL D &
MAP/LOT: 0018-0003-0001
LOCATION: 64 STRAW ROAD
ACCOUNT: 002203 RE
BOOK/PAGE: B17759P282

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,016.34	33.000%
SCHOOL	\$1,946.45	63.200%
COUNTY	\$117.03	3.800%
TOTAL	\$3,079.83	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: 002203 RE
NAME: WALLS CHERYL D &
MAP/LOT: 0018-0003-0001
LOCATION: 64 STRAW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,539.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002203 RE
NAME: WALLS CHERYL D &
MAP/LOT: 0018-0003-0001
LOCATION: 64 STRAW ROAD
ACREAGE: 5.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,539.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLS GORDON D &
WALLS BETTY A
10 SEBAGO LAKE ROAD
GORHAM ME 04038

6563

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$157,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,600.00
TOTAL TAX	\$2,362.74
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,362.74

NAME: WALLS GORDON D &
MAP/LOT: 0053-0006
LOCATION: 10 SEBAGO LAKE ROAD
ACCOUNT: 000597 RE
BOOK/PAGE: B14933P15

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$779.70	33.000%
SCHOOL	\$1,493.25	63.200%
COUNTY	\$89.78	3.800%
TOTAL	\$2,362.74	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: 000597 RE
NAME: WALLS GORDON D &
MAP/LOT: 0053-0006
LOCATION: 10 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,181.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000597 RE
NAME: WALLS GORDON D &
MAP/LOT: 0053-0006
LOCATION: 10 SEBAGO LAKE ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,181.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLS SHAWN T &
WALLS KIMBERLY A
11 DYER ROAD
GORHAM ME 04038

6564

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$168,400.00
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

TOTAL TAX ➡ \$3,852.57

NAME: WALLS SHAWN T &
MAP/LOT: 0053-0031-0004
LOCATION: 11 DYER ROAD
ACCOUNT: 005851 RE
BOOK/PAGE: B14056P273

100023

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MUNICIPAL	\$1,271.35	33.000%
SCHOOL	\$2,434.82	63.200%
COUNTY	\$146.40	3.800%
TOTAL	\$3,852.57	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: 005851 RE
NAME: WALLS SHAWN T &
MAP/LOT: 0053-0031-0004
LOCATION: 11 DYER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,926.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005851 RE
NAME: WALLS SHAWN T &
MAP/LOT: 0053-0031-0004
LOCATION: 11 DYER ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,926.29	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALRATH KARHRYN S
10 OAK CIRCLE
GORHAM ME 04038

6565

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,100.00
TOTAL: LAND & BLDG	\$19,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,100.00
TOTAL TAX	\$160.59
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$160.59

NAME: WALRATH KARHRYN S.
MAP/LOT: 0015-0007-0278
LOCATION: 10 OAK CIRCLE
ACCOUNT: 000646 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$52.99	33.000%
SCHOOL	\$101.49	63.200%
COUNTY	\$6.10	3.800%
TOTAL	\$160.59	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000646 RE
NAME: WALRATH KARHRYN S
MAP/LOT: 0015-0007-0278
LOCATION: 10 OAK CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$80.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000646 RE
NAME: WALRATH KARHRYN S
MAP/LOT: 0015-0007-0278
LOCATION: 10 OAK CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$80.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALSH ALICIA A
3 RUST ROAD
GORHAM ME 04038

6566

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$107,400.00
TOTAL: LAND & BLDG	\$178,200.00
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	\$178,200.00
TOTAL TAX	\$2,833.38
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,833.38

NAME: WALSH ALICIA A.
MAP/LOT: 0060-0015
LOCATION: 3 RUST ROAD
ACCOUNT: 001523 RE
BOOK/PAGE: B15717P44

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$935.02	33.000%
SCHOOL	\$1,790.70	63.200%
COUNTY	\$107.67	3.800%
TOTAL	\$2,833.38	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: 001523 RE
NAME: WALSH ALICIA A
MAP/LOT: 0060-0015
LOCATION: 3 RUST ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,416.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001523 RE
NAME: WALSH ALICIA A
MAP/LOT: 0060-0015
LOCATION: 3 RUST ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,416.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALSH EILEEN BRIDGET
44 NARRAGANSETT STREET
GORHAM ME 04038

6567

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$199,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,600.00
TOTAL TAX	\$3,030.54
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,030.54

NAME: WALSH EILEEN BRIDGET.

MAP/LOT: 0105-0015-0001

LOCATION: 44 NARRAGANSETT STREET

ACCOUNT: 006715 RE

BOOK/PAGE: B24114P113

100023

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MUNICIPAL	\$1,000.08	33.000%
SCHOOL	\$1,915.30	63.200%
COUNTY	\$115.16	3.800%
TOTAL	\$3,030.54	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006715 RE

NAME: WALSH EILEEN BRIDGET

MAP/LOT: 0105-0015-0001

LOCATION: 44 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,515.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006715 RE

NAME: WALSH EILEEN BRIDGET

MAP/LOT: 0105-0015-0001

LOCATION: 44 NARRAGANSETT STREET

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,515.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALSH KATHLEEN M
7 KIARA LANE
GORHAM ME 04038

6568

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$124,300.00
TOTAL: LAND & BLDG	\$230,500.00
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	\$221,500.00
TOTAL TAX	\$3,521.85
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,521.85

NAME: WALSH KATHLEEN M.
MAP/LOT: 0024-0010-0026
LOCATION: 7 KIARA LANE
ACCOUNT: 006180 RE
BOOK/PAGE: B21650P107

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,162.21	33.000%
SCHOOL	\$2,225.81	63.200%
COUNTY	\$133.83	3.800%
TOTAL	\$3,521.85	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006180 RE
NAME: WALSH KATHLEEN M
MAP/LOT: 0024-0010-0026
LOCATION: 7 KIARA LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,760.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006180 RE
NAME: WALSH KATHLEEN M
MAP/LOT: 0024-0010-0026
LOCATION: 7 KIARA LANE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,760.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALSH KEVIN M &
WALSH ROBIN
206 BURNHAM ROAD
GORHAM ME 04038

6569

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$171,000.00
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	\$171,000.00
TOTAL TAX	\$2,718.90
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,718.90

NAME: WALSH KEVIN M &
MAP/LOT: 0001-0006-0001
LOCATION: 206 BURNHAM ROAD
ACCOUNT: 005947 RE
BOOK/PAGE: B14789P294

100023

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	\$897.24	33.000%
SCHOOL	\$1,718.34	63.200%
COUNTY	\$103.32	3.800%
TOTAL	\$2,718.90	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 005947 RE
NAME: WALSH KEVIN M &
MAP/LOT: 0001-0006-0001
LOCATION: 206 BURNHAM ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,359.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,359.45	

ACCOUNT: 005947 RE
NAME: WALSH KEVIN M &
MAP/LOT: 0001-0006-0001
LOCATION: 206 BURNHAM ROAD
ACREAGE: 1.38

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**TOWN OF GORHAM****75 South St.
Gorham, Maine 04038****Fiscal Year: July 1, 2010 to June 30, 2011****THIS IS THE ONLY BILL
YOU WILL RECEIVE**WALTER CATHY A
48 RUNNING SPRINGS ROAD
GORHAM ME 04038

6570

2011 REAL ESTATE TAX BILL**CURRENT BILLING INFORMATION**

LAND VALUE	\$82,000.00
BUILDING VALUE	\$170,000.00
TOTAL: LAND & BLDG	\$252,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,000.00
TOTAL TAX	\$3,863.70
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ **\$3,863.70**NAME: WALTER CATHY A.
MAP/LOT: 0025-0001-0038
LOCATION: 48 RUNNING SPRINGS ROAD
ACCOUNT: 003275 RE
BOOK/PAGE: B25191P86**100023****TAXPAYER'S NOTICE****INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.**

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,275.02	33.000%
SCHOOL	\$2,441.86	63.200%
COUNTY	\$146.82	3.800%
TOTAL	\$3,863.70	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011

ACCOUNT: 003275 RE
NAME: WALTER CATHY A
MAP/LOT: 0025-0001-0038
LOCATION: 48 RUNNING SPRINGS ROAD**INTEREST BEGINS ON 05/16/2011**

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,931.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 003275 RE
NAME: WALTER CATHY A
MAP/LOT: 0025-0001-0038
LOCATION: 48 RUNNING SPRINGS ROAD
ACREAGE: 0.46**INTEREST BEGINS ON 11/16/2010**

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,931.85	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALTERS DONNA
25 PATIO PARK LANE
GORHAM ME 04038

6571

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,000.00
TOTAL: LAND & BLDG	\$29,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,000.00
TOTAL TAX	\$318.00
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$318.00

NAME: WALTERS DONNA.
MAP/LOT: 0027-0010-0021
LOCATION: 25 PATIO PARK LANE
ACCOUNT: 001636 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$104.94	33.000%
SCHOOL	\$200.98	63.200%
COUNTY	\$12.08	3.800%
TOTAL	\$318.00	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001636 RE
NAME: WALTERS DONNA
MAP/LOT: 0027-0010-0021
LOCATION: 25 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$159.00	

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FISCAL YEAR 2011



ACCOUNT: 001636 RE
NAME: WALTERS DONNA
MAP/LOT: 0027-0010-0021
LOCATION: 25 PATIO PARK LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$159.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALTON COLLEEN
68 EVERGREEN DRIVE
GORHAM ME 04038

6572

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,700.00
TOTAL: LAND & BLDG	\$30,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,700.00
TOTAL TAX	\$488.13
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$488.13

NAME: WALTON COLLEEN.
MAP/LOT: 0015-0007-0154
LOCATION: 68 EVERGREEN DRIVE
ACCOUNT: 003480 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$161.08	33.000%
SCHOOL	\$308.50	63.200%
COUNTY	\$18.55	3.800%
TOTAL	\$488.13	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

ACCOUNT: 003480 RE
NAME: WALTON COLLEEN
MAP/LOT: 0015-0007-0154
LOCATION: 68 EVERGREEN DRIVE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$244.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$244.07	

ACCOUNT: 003480 RE
NAME: WALTON COLLEEN
MAP/LOT: 0015-0007-0154
LOCATION: 68 EVERGREEN DRIVE
ACREAGE: 0.00

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALTZ & SONS
42 CARLL ROAD
BUXTON ME 04093

6573

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$64,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$64,900.00
TOTAL TAX	\$1,031.91
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,031.91

NAME: WALTZ & SONS.
MAP/LOT: 0029-0002-0003
LOCATION: 16 CYR DRIVE
ACCOUNT: 006399 RE
BOOK/PAGE: B16833P4

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$340.53	33.000%
SCHOOL	\$652.17	63.200%
COUNTY	\$39.21	3.800%
TOTAL	\$1,031.91	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: 006399 RE
NAME: WALTZ & SONS
MAP/LOT: 0029-0002-0003
LOCATION: 16 CYR DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$515.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006399 RE
NAME: WALTZ & SONS
MAP/LOT: 0029-0002-0003
LOCATION: 16 CYR DRIVE
ACREAGE: 2.29

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$515.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WANDELL G SCOTT
6 HORSEMAN DRIVE
GORHAM ME 04038

6574

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$147,800.00
TOTAL: LAND & BLDG	\$213,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,500.00
TOTAL TAX	\$3,394.65
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,394.65

NAME: WANDELL G SCOTT.
MAP/LOT: 0051-0008-0019
LOCATION: 6 HORSEMAN DRIVE
ACCOUNT: 006473 RE
BOOK/PAGE: B25440P326

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,120.23	33.000%
SCHOOL	\$2,145.42	63.200%
COUNTY	\$129.00	3.800%
TOTAL	\$3,394.65	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: 006473 RE
NAME: WANDELL G SCOTT
MAP/LOT: 0051-0008-0019
LOCATION: 6 HORSEMAN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,697.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006473 RE
NAME: WANDELL G SCOTT
MAP/LOT: 0051-0008-0019
LOCATION: 6 HORSEMAN DRIVE
ACREAGE: 2.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,697.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD BRUCE A &
WARD KATHLEEN J
40 VALLEY VIEW DRIVE
GORHAM ME 04038

6575

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,200.00
BUILDING VALUE	\$193,500.00
TOTAL: LAND & BLDG	\$308,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$299,700.00
TOTAL TAX	\$4,765.23
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,765.23

NAME: WARD BRUCE A &
MAP/LOT: 0043A-0017-0024
LOCATION: 40 VALLEY VIEW DRIVE
ACCOUNT: 001910 RE
BOOK/PAGE: B11715P19

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,572.53	33.000%
SCHOOL	\$3,011.63	63.200%
COUNTY	\$181.08	3.800%
TOTAL	\$4,765.23	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001910 RE
NAME: WARD BRUCE A &
MAP/LOT: 0043A-0017-0024
LOCATION: 40 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,382.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001910 RE
NAME: WARD BRUCE A &
MAP/LOT: 0043A-0017-0024
LOCATION: 40 VALLEY VIEW DRIVE
ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,382.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD CATHERINE
498 OSSIPEE TRAIL
GORHAM ME 04038

6576

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$57,200.00
TOTAL: LAND & BLDG	\$99,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$90,200.00
TOTAL TAX	\$1,434.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,434.18

NAME: WARD CATHERINE.
MAP/LOT: 0076-0016
LOCATION: 498 OSSIPEE TRAIL
ACCOUNT: 004109 RE
BOOK/PAGE: B15924P88

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$473.28	33.000%
SCHOOL	\$906.40	63.200%
COUNTY	\$54.50	3.800%
TOTAL	\$1,434.18	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

ACCOUNT: 004109 RE
NAME: WARD CATHERINE
MAP/LOT: 0076-0016
LOCATION: 498 OSSIPEE TRAIL

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$717.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$717.09	

ACCOUNT: 004109 RE
NAME: WARD CATHERINE
MAP/LOT: 0076-0016
LOCATION: 498 OSSIPEE TRAIL
ACREAGE: 0.50

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD FRANCIS
10 PARK LANE
GORHAM ME 04038

6577

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$88,500.00
TOTAL: LAND & BLDG	\$154,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$139,800.00
TOTAL TAX	\$2,222.82
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,222.82

NAME: WARD FRANCIS.
MAP/LOT: 0099-0024
LOCATION: 10 PARK LANE
ACCOUNT: 004925 RE
BOOK/PAGE: B2176P45

100023

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CURRENT BILLING DISTRIBUTION

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

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

ACCOUNT: 004925 RE
NAME: WARD FRANCIS
MAP/LOT: 0099-0024
LOCATION: 10 PARK LANE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

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

ACCOUNT: 004925 RE
NAME: WARD FRANCIS
MAP/LOT: 0099-0024
LOCATION: 10 PARK LANE
ACREAGE: 0.29

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD GORDON M
346 MAIN STREET
GORHAM ME 04038

6578

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,000.00
BUILDING VALUE	\$189,200.00
TOTAL: LAND & BLDG	\$288,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$279,200.00
TOTAL TAX	\$4,439.28
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,439.28

NAME: WARD GORDON M.
MAP/LOT: 0108-0004
LOCATION: 346 MAIN STREET
ACCOUNT: 002360 RE
BOOK/PAGE: B9750P15

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,464.96	33.000%
SCHOOL	\$2,805.62	63.200%
COUNTY	\$168.69	3.800%
TOTAL	\$4,439.28	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: 002360 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0004
LOCATION: 346 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,219.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002360 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0004
LOCATION: 346 MAIN STREET
ACREAGE: 3.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,219.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WARD GORDON M
346 MAIN STREET
GORHAM ME 04038

6579

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$84,000.00
TOTAL: LAND & BLDG	\$169,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,000.00
TOTAL TAX	\$2,687.10
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,687.10

NAME: WARD GORDON M.
MAP/LOT: 0108-0003
LOCATION: 342 MAIN STREET
ACCOUNT: 005375 RE
BOOK/PAGE: B9750P15

100023

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MUNICIPAL	\$886.74	33.000%
SCHOOL	\$1,698.25	63.200%
COUNTY	\$102.11	3.800%
TOTAL	\$2,687.10	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005375 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0003
LOCATION: 342 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,343.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005375 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0003
LOCATION: 342 MAIN STREET
ACREAGE: 0.51

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,343.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD JAY B &
WARD LAURA S
71 NORTH GORHAM ROAD
GORHAM ME 04038

6580

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$88,400.00
TOTAL: LAND & BLDG	\$157,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,000.00
TOTAL TAX	\$2,353.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,353.20

NAME: WARD JAY B &
MAP/LOT: 0092-0014-0022
LOCATION: 71 NORTH GORHAM ROAD
ACCOUNT: 001569 RE
BOOK/PAGE: B11776P26

100023

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MUNICIPAL	\$776.56	33.000%
SCHOOL	\$1,487.22	63.200%
COUNTY	\$89.42	3.800%
TOTAL	\$2,353.20	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001569 RE
NAME: WARD JAY B &
MAP/LOT: 0092-0014-0022
LOCATION: 71 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,176.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001569 RE
NAME: WARD JAY B &
MAP/LOT: 0092-0014-0022
LOCATION: 71 NORTH GORHAM ROAD
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,176.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD PETER D &
RICKER MICHELLE J
10 GOODALL ROAD
GORHAM ME 04038

6581

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$85,500.00
TOTAL: LAND & BLDG	\$163,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,700.00
TOTAL TAX	\$2,459.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,459.73

NAME: WARD PETER D &
MAP/LOT: 0087-0014
LOCATION: 10 GOODALL ROAD
ACCOUNT: 004666 RE
BOOK/PAGE: B22781P159

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$811.71	33.000%
SCHOOL	\$1,554.55	63.200%
COUNTY	\$93.47	3.800%
TOTAL	\$2,459.73	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: 004666 RE
NAME: WARD PETER D &
MAP/LOT: 0087-0014
LOCATION: 10 GOODALL ROAD

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004666 RE
NAME: WARD PETER D &
MAP/LOT: 0087-0014
LOCATION: 10 GOODALL ROAD
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD SANDRA A
47 WINSLOW ROAD
GORHAM ME 04038

6582

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$192,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,600.00
TOTAL TAX	\$2,919.24
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,919.24

NAME: WARD SANDRA A.
MAP/LOT: 0070-0007
LOCATION: 47 WINSLOW ROAD
ACCOUNT: 002951 RE
BOOK/PAGE: B12787P31

100023

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	\$963.35	33.000%
SCHOOL	\$1,844.96	63.200%
COUNTY	\$110.93	3.800%
TOTAL	\$2,919.24	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002951 RE
NAME: WARD SANDRA A
MAP/LOT: 0070-0007
LOCATION: 47 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,459.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002951 RE
NAME: WARD SANDRA A
MAP/LOT: 0070-0007
LOCATION: 47 WINSLOW ROAD
ACREAGE: 1.52

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,459.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD SANDRA J
25 LEDGE HILL ROAD
GORHAM ME 04038

6583

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,500.00
BUILDING VALUE	\$234,600.00
TOTAL: LAND & BLDG	\$333,100.00
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	\$324,100.00
TOTAL TAX	\$5,153.19
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,153.19

NAME: WARD SANDRA J.
MAP/LOT: 0074A-0018-0002
LOCATION: 25 LEDGE HILL ROAD
ACCOUNT: 005288 RE
BOOK/PAGE: B24934P333

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,700.55	33.000%
SCHOOL	\$3,256.82	63.200%
COUNTY	\$195.82	3.800%
TOTAL	\$5,153.19	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005288 RE
NAME: WARD SANDRA J
MAP/LOT: 0074A-0018-0002
LOCATION: 25 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,576.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005288 RE
NAME: WARD SANDRA J
MAP/LOT: 0074A-0018-0002
LOCATION: 25 LEDGE HILL ROAD
ACREAGE: 2.76

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,576.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARDWELL CLAUDINE
119 LIBBY AVENUE
GORHAM ME 04038

6584

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$123,000.00
TOTAL: LAND & BLDG	\$199,800.00
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	\$190,800.00
TOTAL TAX	\$3,033.72
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,033.72

NAME: WARDWELL CLAUDINE.
MAP/LOT: 0109-0010-0002
LOCATION: 119 LIBBY AVENUE
ACCOUNT: 004955 RE
BOOK/PAGE: B12685P272

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,001.13	33.000%
SCHOOL	\$1,917.31	63.200%
COUNTY	\$115.28	3.800%
TOTAL	\$3,033.72	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: 004955 RE
NAME: WARDWELL CLAUDINE
MAP/LOT: 0109-0010-0002
LOCATION: 119 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,516.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004955 RE
NAME: WARDWELL CLAUDINE
MAP/LOT: 0109-0010-0002
LOCATION: 119 LIBBY AVENUE
ACREAGE: 0.54

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,516.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARDWELL GARY E
26 HARTS WAY
GORHAM ME 04038

6585

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$165,100.00
TOTAL: LAND & BLDG	\$255,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,800.00
TOTAL TAX	\$3,924.12
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,924.12

NAME: WARDWELL GARY E.
MAP/LOT: 0028-0017-0003
LOCATION: 26 HARTS WAY
ACCOUNT: 005693 RE
BOOK/PAGE: B21477P40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,294.96	33.000%
SCHOOL	\$2,480.04	63.200%
COUNTY	\$149.12	3.800%
TOTAL	\$3,924.12	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005693 RE
NAME: WARDWELL GARY E
MAP/LOT: 0028-0017-0003
LOCATION: 26 HARTS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,962.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005693 RE
NAME: WARDWELL GARY E
MAP/LOT: 0028-0017-0003
LOCATION: 26 HARTS WAY
ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,962.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARDWELL NATHAN &
WARDWELL ANDREA
4 LONGVIEW DRIVE
GORHAM ME 04038

6586

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$155,900.00
TOTAL: LAND & BLDG	\$242,000.00
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	\$242,000.00
TOTAL TAX	\$3,847.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,847.80

NAME: WARDWELL NATHAN &
MAP/LOT: 0043-0028
LOCATION: 4 LONGVIEW DRIVE
ACCOUNT: 004651 RE
BOOK/PAGE: B19784P152

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,269.77	33.000%
SCHOOL	\$2,431.81	63.200%
COUNTY	\$146.22	3.800%
TOTAL	\$3,847.80	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: 004651 RE
NAME: WARDWELL NATHAN &
MAP/LOT: 0043-0028
LOCATION: 4 LONGVIEW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,923.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004651 RE
NAME: WARDWELL NATHAN &
MAP/LOT: 0043-0028
LOCATION: 4 LONGVIEW DRIVE
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,923.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAREHAM FRANK L &
WAREHAM CELESTE M
12 RIDGE VIEW LANE
GORHAM ME 04038

6587

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$304,000.00
TOTAL: LAND & BLDG	\$391,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$382,300.00
TOTAL TAX	\$6,078.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$6,078.57

NAME: WAREHAM FRANK L &
MAP/LOT: 0088-0013-0001
LOCATION: 12 RIDGE VIEW LANE
ACCOUNT: 004530 RE
BOOK/PAGE: B13623P297

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,005.93	33.000%
SCHOOL	\$3,841.66	63.200%
COUNTY	\$230.99	3.800%
TOTAL	\$6,078.57	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: 004530 RE
NAME: WAREHAM FRANK L &
MAP/LOT: 0088-0013-0001
LOCATION: 12 RIDGE VIEW LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,039.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004530 RE
NAME: WAREHAM FRANK L &
MAP/LOT: 0088-0013-0001
LOCATION: 12 RIDGE VIEW LANE
ACREAGE: 2.81

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,039.29	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARMING CAROL A
117 SPILLER ROAD
GORHAM ME 04038

6588

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$154,300.00
TOTAL: LAND & BLDG	\$228,100.00
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	\$219,100.00
TOTAL TAX	\$3,483.69
LESS PAID TO DATE	\$6.98

TOTAL TAX ➡ \$3,476.71

NAME: WARMING CAROL A.
MAP/LOT: 0079-0013-0002
LOCATION: 117 SPILLER ROAD
ACCOUNT: 003548 RE
BOOK/PAGE: B7566P249

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,149.62	33.000%
SCHOOL	\$2,201.69	63.200%
COUNTY	\$132.38	3.800%
TOTAL	\$3,483.69	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 003548 RE
NAME: WARMING CAROL A
MAP/LOT: 0079-0013-0002
LOCATION: 117 SPILLER ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,741.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,734.87	

ACCOUNT: 003548 RE
NAME: WARMING CAROL A
MAP/LOT: 0079-0013-0002
LOCATION: 117 SPILLER ROAD
ACREAGE: 1.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARNER WALTER J &
WARNER KATHLEEN M
52 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6589

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,300.00
BUILDING VALUE	\$136,100.00
TOTAL: LAND & BLDG	\$239,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,400.00
TOTAL TAX	\$3,806.46
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,806.46

NAME: WARNER WALTER J &.

MAP/LOT: 0116-0011

LOCATION: 52 GATEWAY COMMONS DRIVE

ACCOUNT: 005776 RE

BOOK/PAGE: B17382P326

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,256.13	33.000%
SCHOOL	\$2,405.68	63.200%
COUNTY	\$144.65	3.800%
TOTAL	\$3,806.46	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 005776 RE

NAME: WARNER WALTER J &

MAP/LOT: 0116-0011

LOCATION: 52 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,903.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005776 RE

NAME: WARNER WALTER J &

MAP/LOT: 0116-0011

LOCATION: 52 GATEWAY COMMONS DRIVE

ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,903.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARNER WILLIAM A &
WARNER DIANE G
94 DOW ROAD
GORHAM ME 04038

6590

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$173,100.00
TOTAL: LAND & BLDG	\$227,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,700.00
TOTAL TAX	\$3,477.33
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,477.33

NAME: WARNER WILLIAM A &
MAP/LOT: 0056-0016-0001
LOCATION: 94 DOW ROAD
ACCOUNT: 003076 RE
BOOK/PAGE: B9113P293

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,147.52	33.000%
SCHOOL	\$2,197.67	63.200%
COUNTY	\$132.14	3.800%
TOTAL	\$3,477.33	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: 003076 RE
NAME: WARNER WILLIAM A &
MAP/LOT: 0056-0016-0001
LOCATION: 94 DOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,738.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003076 RE
NAME: WARNER WILLIAM A &
MAP/LOT: 0056-0016-0001
LOCATION: 94 DOW ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,738.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARREN DANIEL W &
WARREN THERESA A
PO BOX 165
WINDHAM ME 04082

6591

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,900.00
BUILDING VALUE	\$119,400.00
TOTAL: LAND & BLDG	\$167,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,300.00
TOTAL TAX	\$2,516.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,516.97

NAME: WARREN DANIEL W &
MAP/LOT: 0110-0044
LOCATION: 62 CANAL STREET
ACCOUNT: 003849 RE
BOOK/PAGE: B17690P1

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$830.60	33.000%
SCHOOL	\$1,590.73	63.200%
COUNTY	\$95.64	3.800%
TOTAL	\$2,516.97	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 003849 RE
NAME: WARREN DANIEL W &
MAP/LOT: 0110-0044
LOCATION: 62 CANAL STREET

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,258.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,258.49	

ACCOUNT: 003849 RE
NAME: WARREN DANIEL W &
MAP/LOT: 0110-0044
LOCATION: 62 CANAL STREET
ACREAGE: 0.42

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARREN JAMES R &
WARREN SANDRA J
63 KEMP ROAD
GORHAM ME 04038

6592

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,000.00
BUILDING VALUE	\$188,000.00
TOTAL: LAND & BLDG	\$291,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$282,000.00
TOTAL TAX	\$4,483.80
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,483.80

NAME: WARREN JAMES R &
MAP/LOT: 0073-0005-0003
LOCATION: 63 KEMP ROAD
ACCOUNT: 005648 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,479.65	33.000%
SCHOOL	\$2,833.76	63.200%
COUNTY	\$170.38	3.800%
TOTAL	\$4,483.80	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: 005648 RE
NAME: WARREN JAMES R &
MAP/LOT: 0073-0005-0003
LOCATION: 63 KEMP ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,241.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005648 RE
NAME: WARREN JAMES R &
MAP/LOT: 0073-0005-0003
LOCATION: 63 KEMP ROAD
ACREAGE: 23.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,241.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARREN JOSEPH FRANKLIN III &
WARREN BONNIE KATHERIN
149 NARRAGANSETT STREET
GORHAM ME 04038

6593

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$71,700.00
TOTAL: LAND & BLDG	\$148,900.00
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	\$148,900.00
TOTAL TAX	\$2,367.51
LESS PAID TO DATE	\$0.01

TOTAL TAX ➡ \$2,367.50

NAME: WARREN JOSEPH FRANKLIN III &
MAP/LOT: 0107-0029
LOCATION: 149 NARRAGANSETT STREET
ACCOUNT: 003932 RE
BOOK/PAGE: B23940P58

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$781.28	33.000%
SCHOOL	\$1,496.27	63.200%
COUNTY	\$89.97	3.800%
TOTAL	\$2,367.51	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

FISCAL YEAR 2011



ACCOUNT: 003932 RE
NAME: WARREN JOSEPH FRANKLIN III &
MAP/LOT: 0107-0029
LOCATION: 149 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,183.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003932 RE
NAME: WARREN JOSEPH FRANKLIN III &
MAP/LOT: 0107-0029
LOCATION: 149 NARRAGANSETT STREET
ACREAGE: 0.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,183.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARREN WILLIAM C &
WARREN BEVERLY A
97 DOW ROAD
GORHAM ME 04038

6594

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$143,400.00
TOTAL: LAND & BLDG	\$205,400.00
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	\$196,400.00
TOTAL TAX	\$3,122.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,122.76

NAME: WARREN WILLIAM C &
MAP/LOT: 0056-0013
LOCATION: 97 DOW ROAD
ACCOUNT: 001183 RE
BOOK/PAGE: B3064P783

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,030.51	33.000%
SCHOOL	\$1,973.58	63.200%
COUNTY	\$118.66	3.800%
TOTAL	\$3,122.76	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: 001183 RE
NAME: WARREN WILLIAM C &
MAP/LOT: 0056-0013
LOCATION: 97 DOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,561.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001183 RE
NAME: WARREN WILLIAM C &
MAP/LOT: 0056-0013
LOCATION: 97 DOW ROAD
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,561.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARREN STANLEY C &
WARREN MARY ANN
51 WATERHOUSE ROAD
GORHAM ME 04038

6595

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$157,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,600.00
TOTAL TAX	\$2,362.74
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,362.74

NAME: WARREN STANLEY C &.
MAP/LOT: 0021-0015
LOCATION: 51 WATERHOUSE ROAD
ACCOUNT: 001503 RE
BOOK/PAGE: B3865P248

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$779.70	33.000%
SCHOOL	\$1,493.25	63.200%
COUNTY	\$89.78	3.800%
TOTAL	\$2,362.74	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 001503 RE
NAME: WARREN STANLEY C &
MAP/LOT: 0021-0015
LOCATION: 51 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,181.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001503 RE
NAME: WARREN STANLEY C &
MAP/LOT: 0021-0015
LOCATION: 51 WATERHOUSE ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,181.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WASHBURN PAULINE A
15 WASHBURN DRIVE
GORHAM ME 04038

6596

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$77,200.00
TOTAL: LAND & BLDG	\$159,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$145,000.00
TOTAL TAX	\$2,305.50
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,305.50

NAME: WASHBURN PAULINE A.
MAP/LOT: 0022-0007
LOCATION: 15 WASHBURN DRIVE
ACCOUNT: 001896 RE
BOOK/PAGE: B19737P145

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$760.82	33.000%
SCHOOL	\$1,457.08	63.200%
COUNTY	\$87.61	3.800%
TOTAL	\$2,305.50	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001896 RE
NAME: WASHBURN PAULINE A
MAP/LOT: 0022-0007
LOCATION: 15 WASHBURN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,152.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001896 RE
NAME: WASHBURN PAULINE A
MAP/LOT: 0022-0007
LOCATION: 15 WASHBURN DRIVE
ACREAGE: 11.72

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,152.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WASHBURN PHILIP N &
WASHBURN MAREN T
457 OSSIPEE TRAIL
GORHAM ME 04038

6597

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,700.00
TOTAL TAX	\$822.03
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$822.03

NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0025
LOCATION: OSSIPEE TRAIL
ACCOUNT: 002930 RE
BOOK/PAGE: B4268P341

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$271.27	33.000%
SCHOOL	\$519.52	63.200%
COUNTY	\$31.24	3.800%
TOTAL	\$822.03	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: 002930 RE
NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0025
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002930 RE
NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0025
LOCATION: OSSIPEE TRAIL
ACREAGE: 2.75

INTEREST BEGINS ON 11/16/2010

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WASHBURN PHILIP N &
WASHBURN MAREN T
457 OSSIPEE TRAIL
GORHAM ME 04038

6598

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$73,600.00
TOTAL: LAND & BLDG	\$149,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,000.00
TOTAL TAX	\$2,226.00
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,226.00

NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0024
LOCATION: 457 OSSIPEE TRAIL
ACCOUNT: 000546 RE
BOOK/PAGE: B3143P881

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$734.58	33.000%
SCHOOL	\$1,406.83	63.200%
COUNTY	\$84.59	3.800%
TOTAL	\$2,226.00	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000546 RE
NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0024
LOCATION: 457 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,113.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000546 RE
NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0024
LOCATION: 457 OSSIPEE TRAIL
ACREAGE: 6.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,113.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WASHBURN WARREN N
C/O PHILIP WASHBURN
457 OSSIPEE TRAIL
GORHAM ME 04038

6599

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$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	\$200.00
TOTAL TAX	\$3.18
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3.18

NAME: WASHBURN WARREN N.
MAP/LOT: 0005-0025
LOCATION: SOUTH STREET
ACCOUNT: 005010 RE
BOOK/PAGE: B26531P24

100023

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MUNICIPAL	\$1.05	33.000%
SCHOOL	\$2.01	63.200%
COUNTY	\$0.12	3.800%
TOTAL	\$3.18	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005010 RE
NAME: WASHBURN WARREN N
MAP/LOT: 0005-0025
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005010 RE
NAME: WASHBURN WARREN N
MAP/LOT: 0005-0025
LOCATION: SOUTH STREET
ACREAGE: 0.26

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WASNEECHAK DANIEL A &
WASNEECHAK BARBARA J
16 BEVERLY LANE
GORHAM ME 04038

6600

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,600.00
BUILDING VALUE	\$223,200.00
TOTAL: LAND & BLDG	\$296,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$296,800.00
TOTAL TAX	\$4,719.12
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,719.12

NAME: WASNEECHAK DANIEL A &
MAP/LOT: 0091-0011-0206
LOCATION: 16 BEVERLY LANE
ACCOUNT: 005334 RE
BOOK/PAGE: B24192P141

100023

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MUNICIPAL	\$1,557.31	33.000%
SCHOOL	\$2,982.48	63.200%
COUNTY	\$179.33	3.800%
TOTAL	\$4,719.12	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005334 RE
NAME: WASNEECHAK DANIEL A &
MAP/LOT: 0091-0011-0206
LOCATION: 16 BEVERLY LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,359.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005334 RE
NAME: WASNEECHAK DANIEL A &
MAP/LOT: 0091-0011-0206
LOCATION: 16 BEVERLY LANE
ACREAGE: 0.95

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,359.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WASSON JOYCE &
GOFF BETH
P O BOX 276
RUMFORD ME 04276

6601

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$34,500.00
TOTAL: LAND & BLDG	\$34,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$34,500.00
TOTAL TAX	\$548.55
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$548.55

NAME: WASSON JOYCE &
MAP/LOT: 0015-0007-0251
LOCATION: 13 ASH DRIVE
ACCOUNT: 005652 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$181.02	33.000%
SCHOOL	\$346.68	63.200%
COUNTY	\$20.84	3.800%
TOTAL	\$548.55	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005652 RE
NAME: WASSON JOYCE &
MAP/LOT: 0015-0007-0251
LOCATION: 13 ASH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$274.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005652 RE
NAME: WASSON JOYCE &
MAP/LOT: 0015-0007-0251
LOCATION: 13 ASH DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$274.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERHOUSE ZACHARY
51 MAPLE DRIVE
GORHAM ME 04038

6602

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$27,700.00
TOTAL: LAND & BLDG	\$27,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,700.00
TOTAL TAX	\$440.43
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$440.43

NAME: WATERHOUSE ZACHARY.
MAP/LOT: 0015-0007-0173
LOCATION: 51 MAPLE DRIVE
ACCOUNT: 002409 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$145.34	33.000%
SCHOOL	\$278.35	63.200%
COUNTY	\$16.74	3.800%
TOTAL	\$440.43	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 002409 RE
NAME: WATERHOUSE ZACHARY
MAP/LOT: 0015-0007-0173
LOCATION: 51 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$220.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002409 RE
NAME: WATERHOUSE ZACHARY
MAP/LOT: 0015-0007-0173
LOCATION: 51 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$220.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERMAN ERIC J &
WATERMAN CATHERINE A
30 BALSAM LANE
GORHAM ME 04038

6603

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$90,300.00
TOTAL: LAND & BLDG	\$147,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,800.00
TOTAL TAX	\$2,350.02
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,350.02

NAME: WATERMAN ERIC J &
MAP/LOT: 0074-0012-0105
LOCATION: 30 BALSAM LANE
ACCOUNT: 005614 RE
BOOK/PAGE: B15114P280

100023

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MUNICIPAL	\$775.51	33.000%
SCHOOL	\$1,485.21	63.200%
COUNTY	\$89.30	3.800%
TOTAL	\$2,350.02	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: 005614 RE
NAME: WATERMAN ERIC J &
MAP/LOT: 0074-0012-0105
LOCATION: 30 BALSAM LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,175.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005614 RE
NAME: WATERMAN ERIC J &
MAP/LOT: 0074-0012-0105
LOCATION: 30 BALSAM LANE
ACREAGE: 1.78

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,175.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERMAN SANDRA J
14 CHRISTOPHER ROAD
GORHAM ME 04038

6604

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$175,900.00
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	\$166,900.00
TOTAL TAX	\$2,653.71
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,653.71

NAME: WATERMAN SANDRA J.
MAP/LOT: 0081-0026-0307
LOCATION: 14 CHRISTOPHER ROAD
ACCOUNT: 002502 RE
BOOK/PAGE: B11324P162

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$875.72	33.000%
SCHOOL	\$1,677.14	63.200%
COUNTY	\$100.84	3.800%
TOTAL	\$2,653.71	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: 002502 RE
NAME: WATERMAN SANDRA J
MAP/LOT: 0081-0026-0307
LOCATION: 14 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,326.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002502 RE
NAME: WATERMAN SANDRA J
MAP/LOT: 0081-0026-0307
LOCATION: 14 CHRISTOPHER ROAD
ACREAGE: 1.49

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,326.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERMAN WILTON C III &
WATERMAN LINDA
32 HARDING BRIDGE ROAD
GORHAM ME 04038

6605

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,200.00
BUILDING VALUE	\$152,600.00
TOTAL: LAND & BLDG	\$219,800.00
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	\$210,800.00
TOTAL TAX	\$3,351.72
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,351.72

NAME: WATERMAN WILTON C III &
MAP/LOT: 0051-0008-0014
LOCATION: 32 HARDING BRIDGE ROAD
ACCOUNT: 006395 RE
BOOK/PAGE: B17477P268

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,106.07	33.000%
SCHOOL	\$2,118.29	63.200%
COUNTY	\$127.37	3.800%
TOTAL	\$3,351.72	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: 006395 RE
NAME: WATERMAN WILTON C III &
MAP/LOT: 0051-0008-0014
LOCATION: 32 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,675.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006395 RE
NAME: WATERMAN WILTON C III &
MAP/LOT: 0051-0008-0014
LOCATION: 32 HARDING BRIDGE ROAD
ACREAGE: 2.18

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,675.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERS DIANA L &
WATERS JACOB A
37 HURRICANE ROAD
GORHAM ME 04038

6606

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,300.00
BUILDING VALUE	\$119,200.00
TOTAL: LAND & BLDG	\$196,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,500.00
TOTAL TAX	\$3,124.35
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,124.35

NAME: WATERS DIANA L &
MAP/LOT: 0093-0015-0002
LOCATION: 37 HURRICANE ROAD
ACCOUNT: 006461 RE
BOOK/PAGE: B24506P293

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,031.04	33.000%
SCHOOL	\$1,974.59	63.200%
COUNTY	\$118.73	3.800%
TOTAL	\$3,124.35	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: 006461 RE
NAME: WATERS DIANA L &
MAP/LOT: 0093-0015-0002
LOCATION: 37 HURRICANE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,562.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006461 RE
NAME: WATERS DIANA L &
MAP/LOT: 0093-0015-0002
LOCATION: 37 HURRICANE ROAD
ACREAGE: 2.82

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,562.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERS JEREMY &
WATERS BRANDY
23 HAY FIELD DRIVE
GORHAM ME 04038

6607

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$223,300.00
TOTAL: LAND & BLDG	\$299,100.00
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	\$299,100.00
TOTAL TAX	\$4,755.69
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,755.69

NAME: WATERS JEREMY &
MAP/LOT: 0081-0029-0015
LOCATION: 23 HAY FIELD DRIVE
ACCOUNT: 006627 RE
BOOK/PAGE: B26374P307

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,569.38	33.000%
SCHOOL	\$3,005.60	63.200%
COUNTY	\$180.72	3.800%
TOTAL	\$4,755.69	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006627 RE
NAME: WATERS JEREMY &
MAP/LOT: 0081-0029-0015
LOCATION: 23 HAY FIELD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,377.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006627 RE
NAME: WATERS JEREMY &
MAP/LOT: 0081-0029-0015
LOCATION: 23 HAY FIELD DRIVE
ACREAGE: 1.07

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,377.85	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERS MARTIN &
WATERS CHERYL ET AL
62 FILES ROAD
GORHAM ME 04038

6608

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$132,400.00
TOTAL: LAND & BLDG	\$209,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,200.00
TOTAL TAX	\$3,183.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,183.18

NAME: WATERS MARTIN &
MAP/LOT: 0074-0019
LOCATION: 62 FILES ROAD
ACCOUNT: 001581 RE
BOOK/PAGE: B22749P292

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,050.45	33.000%
SCHOOL	\$2,011.77	63.200%
COUNTY	\$120.96	3.800%
TOTAL	\$3,183.18	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001581 RE
NAME: WATERS MARTIN &
MAP/LOT: 0074-0019
LOCATION: 62 FILES ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,591.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001581 RE
NAME: WATERS MARTIN &
MAP/LOT: 0074-0019
LOCATION: 62 FILES ROAD
ACREAGE: 6.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,591.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERS MICHAEL A &
WATERS LISA J
39 DANIEL STREET
GORHAM ME 04038

6609

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,500.00
BUILDING VALUE	\$64,700.00
TOTAL: LAND & BLDG	\$137,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,200.00
TOTAL TAX	\$2,038.38
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,038.38

NAME: WATERS MICHAEL A &
MAP/LOT: 0058-0030
LOCATION: 39 DANIEL STREET
ACCOUNT: 000796 RE
BOOK/PAGE: B6914P200

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$672.67	33.000%
SCHOOL	\$1,288.26	63.200%
COUNTY	\$77.46	3.800%
TOTAL	\$2,038.38	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000796 RE
NAME: WATERS MICHAEL A &
MAP/LOT: 0058-0030
LOCATION: 39 DANIEL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,019.19	

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FISCAL YEAR 2011



ACCOUNT: 000796 RE
NAME: WATERS MICHAEL A &
MAP/LOT: 0058-0030
LOCATION: 39 DANIEL STREET
ACREAGE: 1.14

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,019.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERS THOMAS M &
WATERS BARBARA A
15 GOODALL ROAD
GORHAM ME 04038

6610

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$163,500.00
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	\$154,500.00
TOTAL TAX	\$2,456.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,456.55

NAME: WATERS THOMAS M &.
MAP/LOT: 0087-0016-0001
LOCATION: 15 GOODALL ROAD
ACCOUNT: 004214 RE
BOOK/PAGE: B6476P259

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$810.66	33.000%
SCHOOL	\$1,552.54	63.200%
COUNTY	\$93.35	3.800%
TOTAL	\$2,456.55	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004214 RE
NAME: WATERS THOMAS M &
MAP/LOT: 0087-0016-0001
LOCATION: 15 GOODALL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,228.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004214 RE
NAME: WATERS THOMAS M &
MAP/LOT: 0087-0016-0001
LOCATION: 15 GOODALL ROAD
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,228.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATSON GARY
WATSON MARILYN
125 BURNHAM ROAD
GORHAM ME 04038

6611

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$96,900.00
TOTAL: LAND & BLDG	\$162,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,300.00
TOTAL TAX	\$2,437.47
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,437.47

NAME: WATSON GARY.
MAP/LOT: 0001-0013-0001
LOCATION: 125 BURNHAM ROAD
ACCOUNT: 001083 RE
BOOK/PAGE: B14859P266

100023

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MUNICIPAL	\$804.37	33.000%
SCHOOL	\$1,540.48	63.200%
COUNTY	\$92.62	3.800%
TOTAL	\$2,437.47	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001083 RE
NAME: WATSON GARY
MAP/LOT: 0001-0013-0001
LOCATION: 125 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,218.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001083 RE
NAME: WATSON GARY
MAP/LOT: 0001-0013-0001
LOCATION: 125 BURNHAM ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,218.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATSON GEORGE L
121 CRESSEY ROAD
GORHAM ME 04038

6612

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$85,700.00
TOTAL: LAND & BLDG	\$161,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$147,100.00
TOTAL TAX	\$2,338.89
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,338.89

NAME: WATSON GEORGE L.
MAP/LOT: 0041-0019
LOCATION: 121 CRESSEY ROAD
ACCOUNT: 001489 RE
BOOK/PAGE: B15337P273

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$771.83	33.000%
SCHOOL	\$1,478.18	63.200%
COUNTY	\$88.88	3.800%
TOTAL	\$2,338.89	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001489 RE
NAME: WATSON GEORGE L
MAP/LOT: 0041-0019
LOCATION: 121 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,169.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001489 RE
NAME: WATSON GEORGE L
MAP/LOT: 0041-0019
LOCATION: 121 CRESSEY ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,169.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATSON KRISTEN M
4 RUST ROAD
GORHAM ME 04038

6613

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,200.00
BUILDING VALUE	\$129,500.00
TOTAL: LAND & BLDG	\$177,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,700.00
TOTAL TAX	\$2,825.43
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,825.43

NAME: WATSON KRISTEN M.
MAP/LOT: 0113-0004
LOCATION: 4 RUST ROAD
ACCOUNT: 003328 RE
BOOK/PAGE: B20226P49

100023

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MUNICIPAL	\$932.39	33.000%
SCHOOL	\$1,785.67	63.200%
COUNTY	\$107.37	3.800%
TOTAL	\$2,825.43	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 003328 RE
NAME: WATSON KRISTEN M
MAP/LOT: 0113-0004
LOCATION: 4 RUST ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,412.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,412.72	

ACCOUNT: 003328 RE
NAME: WATSON KRISTEN M
MAP/LOT: 0113-0004
LOCATION: 4 RUST ROAD
ACREAGE: 0.83

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATSON WILLIAM &
WATSON ANN-MARIE
16 HOPE DRIVE
GORHAM ME 04038

6614

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$116,200.00
TOTAL: LAND & BLDG	\$195,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,600.00
TOTAL TAX	\$2,966.94
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,966.94

NAME: WATSON WILLIAM &
MAP/LOT: 0048-0020-0211
LOCATION: 16 HOPE DRIVE
ACCOUNT: 005983 RE
BOOK/PAGE: B16154P23

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$979.09	33.000%
SCHOOL	\$1,875.11	63.200%
COUNTY	\$112.74	3.800%
TOTAL	\$2,966.94	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: 005983 RE
NAME: WATSON WILLIAM &
MAP/LOT: 0048-0020-0211
LOCATION: 16 HOPE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,483.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005983 RE
NAME: WATSON WILLIAM &
MAP/LOT: 0048-0020-0211
LOCATION: 16 HOPE DRIVE
ACREAGE: 1.24

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,483.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAY MARGARET R
5A WATERHOUSE ROAD
GORHAM ME 04038

6615

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$101,800.00
TOTAL: LAND & BLDG	\$163,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,000.00
TOTAL TAX	\$2,448.60
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,448.60

NAME: WAY MARGARET R.
MAP/LOT: 0108-0023
LOCATION: 23 LAWN AVENUE
ACCOUNT: 002450 RE
BOOK/PAGE: B18227P130

100023

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$808.04	33.000%
SCHOOL	\$1,547.52	63.200%
COUNTY	\$93.05	3.800%
TOTAL	\$2,448.60	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002450 RE
NAME: WAY MARGARET R
MAP/LOT: 0108-0023
LOCATION: 23 LAWN AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,224.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002450 RE
NAME: WAY MARGARET R
MAP/LOT: 0108-0023
LOCATION: 23 LAWN AVENUE
ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,224.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAYCOTTE JOHN R
164 OSSIPPEE TRAIL
GORHAM ME 04038

6616

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$3,900.00
TOTAL: LAND & BLDG	\$45,900.00
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	\$45,900.00
TOTAL TAX	\$729.81
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$729.81

NAME: WAYCOTTE JOHN R.
MAP/LOT: 0057-0003
LOCATION: 3 FARRINGTON ROAD
ACCOUNT: 002134 RE
BOOK/PAGE: B20817P288

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$240.84	33.000%
SCHOOL	\$461.24	63.200%
COUNTY	\$27.73	3.800%
TOTAL	\$729.81	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002134 RE
NAME: WAYCOTTE JOHN R
MAP/LOT: 0057-0003
LOCATION: 3 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$364.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002134 RE
NAME: WAYCOTTE JOHN R
MAP/LOT: 0057-0003
LOCATION: 3 FARRINGTON ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$364.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAYCOTTE JOHN R
164 OSSIPEE TRAIL
GORHAM ME 04038

6617

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$74,100.00
TOTAL: LAND & BLDG	\$123,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$114,800.00
TOTAL TAX	\$1,825.32
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,825.32

NAME: WAYCOTTE JOHN R.
MAP/LOT: 0060-0012
LOCATION: 164 OSSIPEE TRAIL
ACCOUNT: 005080 RE
BOOK/PAGE: B20817P290

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$602.36	33.000%
SCHOOL	\$1,153.60	63.200%
COUNTY	\$69.36	3.800%
TOTAL	\$1,825.32	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005080 RE
NAME: WAYCOTTE JOHN R
MAP/LOT: 0060-0012
LOCATION: 164 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$912.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005080 RE
NAME: WAYCOTTE JOHN R
MAP/LOT: 0060-0012
LOCATION: 164 OSSIPEE TRAIL
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$912.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEAVER CARYN
P.O. BOX 673
GORHAM ME 04038

6618

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$75,600.00
TOTAL: LAND & BLDG	\$139,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,600.00
TOTAL TAX	\$2,219.64
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,219.64

NAME: WEAVER CARYN.
MAP/LOT: 0022-0004-0703
LOCATION: 15 MARYANN DRIVE
ACCOUNT: 007104 RE
BOOK/PAGE: B24262P308

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$732.48	33.000%
SCHOOL	\$1,402.81	63.200%
COUNTY	\$84.35	3.800%
TOTAL	\$2,219.64	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

ACCOUNT: 007104 RE
NAME: WEAVER CARYN
MAP/LOT: 0022-0004-0703
LOCATION: 15 MARYANN DRIVE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,109.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,109.82	

ACCOUNT: 007104 RE
NAME: WEAVER CARYN
MAP/LOT: 0022-0004-0703
LOCATION: 15 MARYANN DRIVE
ACREAGE: 0.97

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB ARDYTH
ATTN: MICHAEL WEBB
12 MEMORY LANE
BRIDGTON ME 04009

6619

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$130,300.00
TOTAL: LAND & BLDG	\$212,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,300.00
TOTAL TAX	\$3,232.47
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,232.47

NAME: WEBB ARDYTH.
MAP/LOT: 0054-0019-0001
LOCATION: 43 CLAY ROAD
ACCOUNT: 000571 RE
BOOK/PAGE: B2320P28

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,066.72	33.000%
SCHOOL	\$2,042.92	63.200%
COUNTY	\$122.83	3.800%
TOTAL	\$3,232.47	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: 000571 RE
NAME: WEBB ARDYTH
MAP/LOT: 0054-0019-0001
LOCATION: 43 CLAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,616.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000571 RE
NAME: WEBB ARDYTH
MAP/LOT: 0054-0019-0001
LOCATION: 43 CLAY ROAD
ACREAGE: 15.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,616.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB BRUCE W &
WEBB LINDA S
102 BURNHAM ROAD
GORHAM ME 04038

6620

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$132,100.00
TOTAL: LAND & BLDG	\$202,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$187,900.00
TOTAL TAX	\$2,987.61
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,987.61

NAME: WEBB BRUCE W &
MAP/LOT: 0003-0003-0010
LOCATION: 102 BURNHAM ROAD
ACCOUNT: 000923 RE
BOOK/PAGE: B4551P146

100023

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MUNICIPAL	\$985.91	33.000%
SCHOOL	\$1,888.17	63.200%
COUNTY	\$113.53	3.800%
TOTAL	\$2,987.61	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000923 RE
NAME: WEBB BRUCE W &
MAP/LOT: 0003-0003-0010
LOCATION: 102 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,493.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000923 RE
NAME: WEBB BRUCE W &
MAP/LOT: 0003-0003-0010
LOCATION: 102 BURNHAM ROAD
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,493.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB DEBRA
PO BOX 451
GORHAM ME 04038

6621

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,100.00
BUILDING VALUE	\$92,100.00
TOTAL: LAND & BLDG	\$151,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
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: WEBB DEBRA.
MAP/LOT: 0084-0018-0308
LOCATION: 21 MAPLE RIDGE ROAD
ACCOUNT: 001985 RE
BOOK/PAGE: B10731P310

100023

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CURRENT BILLING DISTRIBUTION

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

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001985 RE
NAME: WEBB DEBRA
MAP/LOT: 0084-0018-0308
LOCATION: 21 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,130.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001985 RE
NAME: WEBB DEBRA
MAP/LOT: 0084-0018-0308
LOCATION: 21 MAPLE RIDGE ROAD
ACREAGE: 0.51

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,130.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB DWIGHT G
22 WINSLOW ROAD
GORHAM ME 04038

6622

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$236,800.00
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	\$227,800.00
TOTAL TAX	\$3,622.02
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,622.02

NAME: WEBB DWIGHT G.
MAP/LOT: 0069-0041-0004
LOCATION: 22 WINSLOW ROAD
ACCOUNT: 004748 RE
BOOK/PAGE: B10605P136

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,195.27	33.000%
SCHOOL	\$2,289.12	63.200%
COUNTY	\$137.64	3.800%
TOTAL	\$3,622.02	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 004748 RE
NAME: WEBB DWIGHT G
MAP/LOT: 0069-0041-0004
LOCATION: 22 WINSLOW ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,811.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,811.01	

ACCOUNT: 004748 RE
NAME: WEBB DWIGHT G
MAP/LOT: 0069-0041-0004
LOCATION: 22 WINSLOW ROAD
ACREAGE: 1.72

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB GEORGE &
WEBB JANET
28 DUNLAP ROAD
GORHAM ME 04038

6623

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,900.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$167,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$152,600.00
TOTAL TAX	\$2,426.34
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,426.34

NAME: WEBB GEORGE &
MAP/LOT: 0070-0025
LOCATION: 28 DUNLAP ROAD
ACCOUNT: 000605 RE
BOOK/PAGE: B4676P63

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$800.69	33.000%
SCHOOL	\$1,533.45	63.200%
COUNTY	\$92.20	3.800%
TOTAL	\$2,426.34	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: 000605 RE
NAME: WEBB GEORGE &
MAP/LOT: 0070-0025
LOCATION: 28 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,213.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000605 RE
NAME: WEBB GEORGE &
MAP/LOT: 0070-0025
LOCATION: 28 DUNLAP ROAD
ACREAGE: 9.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,213.17	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WEBB GEORGE W &
WEBB JANET R
28 DUNLAP ROAD
GORHAM ME 04038

6624

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,800.00
TOTAL TAX	\$998.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$998.52

NAME: WEBB GEORGE W &
MAP/LOT: 0069-0041
LOCATION: WINSLOW ROAD
ACCOUNT: 004454 RE
BOOK/PAGE: B4596P260

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$329.51	33.000%
SCHOOL	\$631.06	63.200%
COUNTY	\$37.94	3.800%
TOTAL	\$998.52	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 004454 RE
NAME: WEBB GEORGE W &
MAP/LOT: 0069-0041
LOCATION: WINSLOW ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$499.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$499.26	

ACCOUNT: 004454 RE
NAME: WEBB GEORGE W &
MAP/LOT: 0069-0041
LOCATION: WINSLOW ROAD
ACREAGE: 4.50

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WEBB GEORGE W &
WEBB JANET R
28 DUNLAP ROAD
GORHAM ME 04038

6625

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$67,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$67,700.00
TOTAL TAX	\$1,076.43
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,076.43

NAME: WEBB GEORGE W &
MAP/LOT: 0072-0054-0001
LOCATION: DUNLAP ROAD
ACCOUNT: 000995 RE
BOOK/PAGE: B4017P61

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$355.22	33.000%
SCHOOL	\$680.30	63.200%
COUNTY	\$40.90	3.800%
TOTAL	\$1,076.43	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: 000995 RE
NAME: WEBB GEORGE W &
MAP/LOT: 0072-0054-0001
LOCATION: DUNLAP ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$538.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000995 RE
NAME: WEBB GEORGE W &
MAP/LOT: 0072-0054-0001
LOCATION: DUNLAP ROAD
ACREAGE: 4.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$538.22	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB STERLING &
WEBB DELIA
76 EVERGREEN DRIVE
GORHAM ME 04038

6626

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$26,400.00
TOTAL: LAND & BLDG	\$26,400.00
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	\$26,400.00
TOTAL TAX	\$419.76
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$419.76

NAME: WEBB STERLING &
MAP/LOT: 0015-0007-0157
LOCATION: 76 EVERGREEN DRIVE
ACCOUNT: 003688 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$138.52	33.000%
SCHOOL	\$265.29	63.200%
COUNTY	\$15.95	3.800%
TOTAL	\$419.76	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: 003688 RE
NAME: WEBB STERLING &
MAP/LOT: 0015-0007-0157
LOCATION: 76 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$209.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003688 RE
NAME: WEBB STERLING &
MAP/LOT: 0015-0007-0157
LOCATION: 76 EVERGREEN DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$209.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER GARY &
WEBBER LAUREL
7 BRIDLE PATH WAY
GORHAM ME 04038

6627

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$119,500.00
BUILDING VALUE	\$217,700.00
TOTAL: LAND & BLDG	\$337,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$328,200.00
TOTAL TAX	\$5,218.38
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,218.38

NAME: WEBBER GARY &
MAP/LOT: 0003-0007-0014
LOCATION: 7 BRIDLE PATH WAY
ACCOUNT: 000086 RE
BOOK/PAGE: B14901P171

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,722.07	33.000%
SCHOOL	\$3,298.02	63.200%
COUNTY	\$198.30	3.800%
TOTAL	\$5,218.38	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: 000086 RE
NAME: WEBBER GARY &
MAP/LOT: 0003-0007-0014
LOCATION: 7 BRIDLE PATH WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,609.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000086 RE
NAME: WEBBER GARY &
MAP/LOT: 0003-0007-0014
LOCATION: 7 BRIDLE PATH WAY
ACREAGE: 1.72

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,609.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER JULIE B &
WEBBER ROBERT W JR
45 SEBAGO LAKE ROAD
GORHAM ME 04038

6628

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$58,800.00
TOTAL: LAND & BLDG	\$113,500.00
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	\$104,500.00
TOTAL TAX	\$1,661.55
LESS PAID TO DATE	\$0.01

TOTAL TAX ➡ \$1,661.54

NAME: WEBBER JULIE B &
MAP/LOT: 0069-0054
LOCATION: 45 SEBAGO LAKE ROAD
ACCOUNT: 002223 RE
BOOK/PAGE: B21339P125

100023

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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	\$548.31	33.000%
SCHOOL	\$1,050.10	63.200%
COUNTY	\$63.14	3.800%
TOTAL	\$1,661.55	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: 002223 RE
NAME: WEBBER JULIE B &
MAP/LOT: 0069-0054
LOCATION: 45 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$830.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002223 RE
NAME: WEBBER JULIE B &
MAP/LOT: 0069-0054
LOCATION: 45 SEBAGO LAKE ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$830.77	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER LEIGH A &
SELICK BRIAN K
70 OSSIPEE TRAIL
GORHAM ME 04038

6629

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,200.00
BUILDING VALUE	\$146,800.00
TOTAL: LAND & BLDG	\$206,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,000.00
TOTAL TAX	\$3,132.30
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,132.30

NAME: WEBBER LEIGH A &
MAP/LOT: 0037-0003
LOCATION: 70 OSSIPEE TRAIL
ACCOUNT: 001042 RE
BOOK/PAGE: B16696P338

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,033.66	33.000%
SCHOOL	\$1,979.61	63.200%
COUNTY	\$119.03	3.800%
TOTAL	\$3,132.30	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: 001042 RE
NAME: WEBBER LEIGH A &
MAP/LOT: 0037-0003
LOCATION: 70 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,566.15	

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FISCAL YEAR 2011



ACCOUNT: 001042 RE
NAME: WEBBER LEIGH A &
MAP/LOT: 0037-0003
LOCATION: 70 OSSIPEE TRAIL
ACREAGE: 17.95

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,566.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER PAUL &
WEBBER CYNTHIA
19 FARRINGTON ROAD
GORHAM ME 04038

6630

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,100.00
BUILDING VALUE	\$169,900.00
TOTAL: LAND & BLDG	\$224,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,000.00
TOTAL TAX	\$3,418.50
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,418.50

NAME: WEBBER PAUL &
MAP/LOT: 0057-0005
LOCATION: 19 FARRINGTON ROAD
ACCOUNT: 005697 RE
BOOK/PAGE: B17883P4

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,128.11	33.000%
SCHOOL	\$2,160.49	63.200%
COUNTY	\$129.90	3.800%
TOTAL	\$3,418.50	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: 005697 RE
NAME: WEBBER PAUL &
MAP/LOT: 0057-0005
LOCATION: 19 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005697 RE
NAME: WEBBER PAUL &
MAP/LOT: 0057-0005
LOCATION: 19 FARRINGTON ROAD
ACREAGE: 1.35

INTEREST BEGINS ON 11/16/2010

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER TERRY A &
WEBBER CAROLYN A
644 MAIN STREET
GORHAM ME 04038

6631

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,000.00
BUILDING VALUE	\$97,400.00
TOTAL: LAND & BLDG	\$138,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,400.00
TOTAL TAX	\$2,057.46
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,057.46

NAME: WEBBER TERRY A &
MAP/LOT: 0032-0005
LOCATION: 644 MAIN STREET
ACCOUNT: 000304 RE
BOOK/PAGE: B6164P232

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$678.96	33.000%
SCHOOL	\$1,300.31	63.200%
COUNTY	\$78.18	3.800%
TOTAL	\$2,057.46	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: 000304 RE
NAME: WEBBER TERRY A &
MAP/LOT: 0032-0005
LOCATION: 644 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,028.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000304 RE
NAME: WEBBER TERRY A &
MAP/LOT: 0032-0005
LOCATION: 644 MAIN STREET
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,028.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER WILLIAM F JR &
WEBBER KAREN L
12 DONNA STREET
GORHAM ME 04038

6632

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$111,700.00
TOTAL: LAND & BLDG	\$178,100.00
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	\$169,100.00
TOTAL TAX	\$2,688.69
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,688.69

NAME: WEBBER WILLIAM F JR &
MAP/LOT: 0100-0053
LOCATION: 12 DONNA STREET
ACCOUNT: 004835 RE
BOOK/PAGE: B3206P360

100023

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MUNICIPAL	\$887.27	33.000%
SCHOOL	\$1,699.25	63.200%
COUNTY	\$102.17	3.800%
TOTAL	\$2,688.69	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: 004835 RE
NAME: WEBBER WILLIAM F JR &
MAP/LOT: 0100-0053
LOCATION: 12 DONNA STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,344.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004835 RE
NAME: WEBBER WILLIAM F JR &
MAP/LOT: 0100-0053
LOCATION: 12 DONNA STREET
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,344.35	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER WILLIAM J
41 BRIARWOOD LANE
GORHAM ME 04038

6633

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,600.00
BUILDING VALUE	\$80,300.00
TOTAL: LAND & BLDG	\$155,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,900.00
TOTAL TAX	\$2,478.81
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,478.81

NAME: WEBBER WILLIAM J.
MAP/LOT: 0039-0031
LOCATION: 41 BRIARWOOD LANE
ACCOUNT: 001084 RE
BOOK/PAGE: B22086P244

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$818.01	33.000%
SCHOOL	\$1,566.61	63.200%
COUNTY	\$94.19	3.800%
TOTAL	\$2,478.81	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: 001084 RE
NAME: WEBBER WILLIAM J
MAP/LOT: 0039-0031
LOCATION: 41 BRIARWOOD LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,239.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001084 RE
NAME: WEBBER WILLIAM J
MAP/LOT: 0039-0031
LOCATION: 41 BRIARWOOD LANE
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,239.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER PROPERTIES LLC
22 BARTLETT ROAD
GORHAM ME 04038

6634

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$140,700.00
BUILDING VALUE	\$378,600.00
TOTAL: LAND & BLDG	\$519,300.00
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	\$519,300.00
TOTAL TAX	\$8,256.87
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$8,256.87

NAME: WEBBER PROPERTIES LLC.
MAP/LOT: 0012-0026-0002
LOCATION: 22 BARTLETT ROAD
ACCOUNT: 006579 RE
BOOK/PAGE: B21530P298

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,724.77	33.000%
SCHOOL	\$5,218.34	63.200%
COUNTY	\$313.76	3.800%
TOTAL	\$8,256.87	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: 006579 RE
NAME: WEBBER PROPERTIES LLC
MAP/LOT: 0012-0026-0002
LOCATION: 22 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$4,128.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006579 RE
NAME: WEBBER PROPERTIES LLC
MAP/LOT: 0012-0026-0002
LOCATION: 22 BARTLETT ROAD
ACREAGE: 2.22

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$4,128.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER JASON D &
WEBSTER DIANE & ROBERTS CECILE
11 HILLVIEW ROAD
GORHAM ME 04038

6635

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$75,200.00
TOTAL: LAND & BLDG	\$143,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,800.00
TOTAL TAX	\$2,143.32
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,143.32

NAME: WEBSTER JASON D &
MAP/LOT: 0099-0032
LOCATION: 11 HILLVIEW ROAD
ACCOUNT: 001330 RE
BOOK/PAGE: B17181P132

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 001330 RE
NAME: WEBSTER JASON D &
MAP/LOT: 0099-0032
LOCATION: 11 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001330 RE
NAME: WEBSTER JASON D &
MAP/LOT: 0099-0032
LOCATION: 11 HILLVIEW ROAD
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER ARTHUR H &
WEBSTER ARLENE
32 LONG HILL ROAD
SEBAGO ME 04029

6636

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$44,000.00
TOTAL: LAND & BLDG	\$122,100.00
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	\$122,100.00
TOTAL TAX	\$1,941.39
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,941.39

NAME: WEBSTER ARTHUR H &
MAP/LOT: 0093-0002-0007
LOCATION: 20 ELWOOD LANE
ACCOUNT: 005959 RE
BOOK/PAGE: B14930P191

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$640.66	33.000%
SCHOOL	\$1,226.96	63.200%
COUNTY	\$73.77	3.800%
TOTAL	\$1,941.39	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: 005959 RE
NAME: WEBSTER ARTHUR H &
MAP/LOT: 0093-0002-0007
LOCATION: 20 ELWOOD LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$970.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005959 RE
NAME: WEBSTER ARTHUR H &
MAP/LOT: 0093-0002-0007
LOCATION: 20 ELWOOD LANE
ACREAGE: 3.17

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$970.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER JASON B &
WEBSTER REBECCA L
14 ELWOOD LANE
GORHAM ME 04038

6637

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$162,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,700.00
TOTAL TAX	\$2,443.83
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,443.83

NAME: WEBSTER JASON B &
MAP/LOT: 0093-0002-0002
LOCATION: 14 ELWOOD LANE
ACCOUNT: 004070 RE
BOOK/PAGE: B25580P276

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$806.46	33.000%
SCHOOL	\$1,544.50	63.200%
COUNTY	\$92.87	3.800%
TOTAL	\$2,443.83	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004070 RE
NAME: WEBSTER JASON B &
MAP/LOT: 0093-0002-0002
LOCATION: 14 ELWOOD LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,221.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004070 RE
NAME: WEBSTER JASON B &
MAP/LOT: 0093-0002-0002
LOCATION: 14 ELWOOD LANE
ACREAGE: 1.94

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,221.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER JULIE L
88 MAPLE DRIVE
GORHAM ME 04038

6638

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$39,200.00
TOTAL: LAND & BLDG	\$39,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,200.00
TOTAL TAX	\$480.18
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$480.18

NAME: WEBSTER JULIE L.
MAP/LOT: 0015-0007-0231
LOCATION: 88 MAPLE DRIVE
ACCOUNT: 002187 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$158.46	33.000%
SCHOOL	\$303.47	63.200%
COUNTY	\$18.25	3.800%
TOTAL	\$480.18	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002187 RE
NAME: WEBSTER JULIE L
MAP/LOT: 0015-0007-0231
LOCATION: 88 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$240.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002187 RE
NAME: WEBSTER JULIE L
MAP/LOT: 0015-0007-0231
LOCATION: 88 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$240.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER MARY
191 BARSTOW ROAD
GORHAM ME 04038

6639

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$84,800.00
TOTAL: LAND & BLDG	\$155,600.00
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	\$141,200.00
TOTAL TAX	\$2,245.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,245.08

NAME: WEBSTER MARY.
MAP/LOT: 0089-0064
LOCATION: 191 BARSTOW ROAD
ACCOUNT: 004503 RE
BOOK/PAGE: B3055P349

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$740.88	33.000%
SCHOOL	\$1,418.89	63.200%
COUNTY	\$85.31	3.800%
TOTAL	\$2,245.08	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: 004503 RE
NAME: WEBSTER MARY
MAP/LOT: 0089-0064
LOCATION: 191 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,122.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004503 RE
NAME: WEBSTER MARY
MAP/LOT: 0089-0064
LOCATION: 191 BARSTOW ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,122.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER RUTH
3 SPILLER ROAD
GORHAM ME 04038

6640

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,300.00
BUILDING VALUE	\$117,000.00
TOTAL: LAND & BLDG	\$180,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,300.00
TOTAL TAX	\$2,723.67
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,723.67

NAME: WEBSTER RUTH.
MAP/LOT: 0078-0005
LOCATION: 3 SPILLER ROAD
ACCOUNT: 004809 RE
BOOK/PAGE: B2224P99

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$898.81	33.000%
SCHOOL	\$1,721.36	63.200%
COUNTY	\$103.50	3.800%
TOTAL	\$2,723.67	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 004809 RE
NAME: WEBSTER RUTH
MAP/LOT: 0078-0005
LOCATION: 3 SPILLER ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,361.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,361.84	

ACCOUNT: 004809 RE
NAME: WEBSTER RUTH
MAP/LOT: 0078-0005
LOCATION: 3 SPILLER ROAD
ACREAGE: 2.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER SCOT A
9 SPILLER ROAD
GORHAM ME 04038

6641

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$696.42
LESS PAID TO DATE	\$5.53
TOTAL TAX ➡	\$690.89

NAME: WEBSTER SCOT A.
MAP/LOT: 0078-0006
LOCATION: OSSIPEE TRAIL
ACCOUNT: 001877 RE
BOOK/PAGE: B4226P45

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$229.82	33.000%
SCHOOL	\$440.14	63.200%
COUNTY	\$26.46	3.800%
TOTAL	\$696.42	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: 001877 RE
NAME: WEBSTER SCOT A
MAP/LOT: 0078-0006
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$348.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001877 RE
NAME: WEBSTER SCOT A
MAP/LOT: 0078-0006
LOCATION: OSSIPEE TRAIL
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$342.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER SCOTT A &
WEBSTER LINDA J
9 SPILLER ROAD
GORHAM ME 04038

6642

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$89,300.00
TOTAL: LAND & BLDG	\$151,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,400.00
TOTAL TAX	\$2,264.16
LESS PAID TO DATE	\$8.92

TOTAL TAX ➡ \$2,255.24

NAME: WEBSTER SCOTT A &
MAP/LOT: 0078-0004-0001
LOCATION: 9 SPILLER ROAD
ACCOUNT: 002463 RE
BOOK/PAGE: B6238P110

100023

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	\$747.17	33.000%
SCHOOL	\$1,430.95	63.200%
COUNTY	\$86.04	3.800%
TOTAL	\$2,264.16	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 002463 RE
NAME: WEBSTER SCOTT A &
MAP/LOT: 0078-0004-0001
LOCATION: 9 SPILLER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,132.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002463 RE
NAME: WEBSTER SCOTT A &
MAP/LOT: 0078-0004-0001
LOCATION: 9 SPILLER ROAD
ACREAGE: 2.01

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,123.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEDGE NORMAN C &
WEDGE SHIRLEY A
30 SANBORN STREET
GORHAM ME 04038

6643

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$168,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,700.00
TOTAL TAX	\$2,539.23
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,539.23

NAME: WEDGE NORMAN C &
MAP/LOT: 0081-0015
LOCATION: 30 SANBORN STREET
ACCOUNT: 004766 RE
BOOK/PAGE: B4095P129

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$837.95	33.000%
SCHOOL	\$1,604.79	63.200%
COUNTY	\$96.49	3.800%
TOTAL	\$2,539.23	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: 004766 RE
NAME: WEDGE NORMAN C &
MAP/LOT: 0081-0015
LOCATION: 30 SANBORN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,269.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004766 RE
NAME: WEDGE NORMAN C &
MAP/LOT: 0081-0015
LOCATION: 30 SANBORN STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,269.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEDGE WILLIAM K &
WEDGE MELISSA T
27 VILLAGE WOODS CIRCLE
GORHAM ME 04038

6644

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$178,000.00
TOTAL: LAND & BLDG	\$295,800.00
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	\$286,800.00
TOTAL TAX	\$4,560.12
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,560.12

NAME: WEDGE WILLIAM K &.

MAP/LOT: 0106-0029-0019

LOCATION: 27 VILLAGE WOODS CIRCLE

ACCOUNT: 004609 RE

BOOK/PAGE: B14842P252

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,504.84	33.000%
SCHOOL	\$2,882.00	63.200%
COUNTY	\$173.28	3.800%
TOTAL	\$4,560.12	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: 004609 RE

NAME: WEDGE WILLIAM K &

MAP/LOT: 0106-0029-0019

LOCATION: 27 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,280.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004609 RE

NAME: WEDGE WILLIAM K &

MAP/LOT: 0106-0029-0019

LOCATION: 27 VILLAGE WOODS CIRCLE

ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,280.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEED ROBERT E &
DENEHY JANIS M
28 PHINNEY ST.
GORHAM ME 04038

6645

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,400.00
BUILDING VALUE	\$167,600.00
TOTAL: LAND & BLDG	\$227,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,000.00
TOTAL TAX	\$3,466.20
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,466.20

NAME: WEED ROBERT E &
MAP/LOT: 0045-0021-0001
LOCATION: 28 PHINNEY STREET
ACCOUNT: 003014 RE
BOOK/PAGE: B9096P184

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,143.85	33.000%
SCHOOL	\$2,190.64	63.200%
COUNTY	\$131.72	3.800%
TOTAL	\$3,466.20	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: 003014 RE
NAME: WEED ROBERT E &
MAP/LOT: 0045-0021-0001
LOCATION: 28 PHINNEY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,733.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003014 RE
NAME: WEED ROBERT E &
MAP/LOT: 0045-0021-0001
LOCATION: 28 PHINNEY STREET
ACREAGE: 1.64

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,733.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEED NORMAN R &
WEED JANICE M
24 PHINNEY STREET
GORHAM ME 04038

6646

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,500.00
BUILDING VALUE	\$131,700.00
TOTAL: LAND & BLDG	\$183,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,200.00
TOTAL TAX	\$2,769.78
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,769.78

NAME: WEED NORMAN R &
MAP/LOT: 0045-0021-0002
LOCATION: 24 PHINNEY STREET
ACCOUNT: 003065 RE
BOOK/PAGE: B10638P268

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$914.03	33.000%
SCHOOL	\$1,750.50	63.200%
COUNTY	\$105.25	3.800%
TOTAL	\$2,769.78	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: 003065 RE
NAME: WEED NORMAN R &
MAP/LOT: 0045-0021-0002
LOCATION: 24 PHINNEY STREET

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003065 RE
NAME: WEED NORMAN R &
MAP/LOT: 0045-0021-0002
LOCATION: 24 PHINNEY STREET
ACREAGE: 14.76

INTEREST BEGINS ON 11/16/2010

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEKS GEORGE &
WEEKS PATRICIA
288 OSSIPEE TRAIL
GORHAM ME 04038

6647

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$102,500.00
TOTAL: LAND & BLDG	\$183,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,200.00
TOTAL TAX	\$2,769.78
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,769.78

NAME: WEEKS GEORGE &.
MAP/LOT: 0057-0012
LOCATION: 288 OSSIPEE TRAIL
ACCOUNT: 000951 RE
BOOK/PAGE: B3028P603

100023

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$1,750.50	63.200%
COUNTY	\$105.25	3.800%
TOTAL	\$2,769.78	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: 000951 RE
NAME: WEEKS GEORGE &
MAP/LOT: 0057-0012
LOCATION: 288 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000951 RE
NAME: WEEKS GEORGE &
MAP/LOT: 0057-0012
LOCATION: 288 OSSIPEE TRAIL
ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2010

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEKS JEFFREY A &
WEEKS LISA M
156 QUINCY DRIVE
GORHAM ME 04038

6648

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,800.00
BUILDING VALUE	\$117,900.00
TOTAL: LAND & BLDG	\$181,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,700.00
TOTAL TAX	\$2,889.03
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,889.03

NAME: WEEKS JEFFREY A &
MAP/LOT: 0117-0053
LOCATION: 156 QUINCY DRIVE
ACCOUNT: 006116 RE
BOOK/PAGE: B17542P125

100023

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	\$953.38	33.000%
SCHOOL	\$1,825.87	63.200%
COUNTY	\$109.78	3.800%
TOTAL	\$2,889.03	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 006116 RE
NAME: WEEKS JEFFREY A &
MAP/LOT: 0117-0053
LOCATION: 156 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,444.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006116 RE
NAME: WEEKS JEFFREY A &
MAP/LOT: 0117-0053
LOCATION: 156 QUINCY DRIVE
ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,444.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEKS LAVONAH &
WEEKS SCOT
10 CEDAR CIRCLE
GORHAM ME 04038

6649

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,800.00
TOTAL: LAND & BLDG	\$29,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,800.00
TOTAL TAX	\$473.82
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$473.82

NAME: WEEKS LAVONAH &
MAP/LOT: 0002-0001-0101
LOCATION: 10 CEDAR CIRCLE
ACCOUNT: 000410 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$156.36	33.000%
SCHOOL	\$299.45	63.200%
COUNTY	\$18.01	3.800%
TOTAL	\$473.82	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000410 RE
NAME: WEEKS LAVONAH &
MAP/LOT: 0002-0001-0101
LOCATION: 10 CEDAR CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$236.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000410 RE
NAME: WEEKS LAVONAH &
MAP/LOT: 0002-0001-0101
LOCATION: 10 CEDAR CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$236.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEKS PAUL D &
WEEKS PATRICIA M
65 JOHNSON ROAD
GORHAM ME 04038

6650

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$107,200.00
TOTAL: LAND & BLDG	\$181,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$167,000.00
TOTAL TAX	\$2,655.30
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,655.30

NAME: WEEKS PAUL D &
MAP/LOT: 0100-0017
LOCATION: 65 JOHNSON ROAD
ACCOUNT: 004121 RE
BOOK/PAGE: B2901P54

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$876.25	33.000%
SCHOOL	\$1,678.15	63.200%
COUNTY	\$100.90	3.800%
TOTAL	\$2,655.30	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 004121 RE
NAME: WEEKS PAUL D &
MAP/LOT: 0100-0017
LOCATION: 65 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,327.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004121 RE
NAME: WEEKS PAUL D &
MAP/LOT: 0100-0017
LOCATION: 65 JOHNSON ROAD
ACREAGE: 0.68

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,327.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEMAN RYAN P &
WEEMAN ZILPHA OLIVER
259 NEW PORTLAND ROAD
GORHAM ME 04038

6651

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$205,000.00
TOTAL: LAND & BLDG	\$299,400.00
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	\$290,400.00
TOTAL TAX	\$4,617.36
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,617.36

NAME: WEEMAN RYAN P &
MAP/LOT: 0009-0018-0002
LOCATION: 259 NEW PORTLAND ROAD
ACCOUNT: 003696 RE
BOOK/PAGE: B9740P32

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,523.73	33.000%
SCHOOL	\$2,918.17	63.200%
COUNTY	\$175.46	3.800%
TOTAL	\$4,617.36	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003696 RE
NAME: WEEMAN RYAN P &
MAP/LOT: 0009-0018-0002
LOCATION: 259 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,308.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003696 RE
NAME: WEEMAN RYAN P &
MAP/LOT: 0009-0018-0002
LOCATION: 259 NEW PORTLAND ROAD
ACREAGE: 16.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,308.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEMAN SUZANNE M
P.O. BOX 994
GORHAM ME 04038

6652

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,700.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$146,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,300.00
TOTAL TAX	\$2,326.17
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,326.17

NAME: WEEMAN SUZANNE M.
MAP/LOT: 0105-0009
LOCATION: 12 NARRAGANSETT STREET
ACCOUNT: 002480 RE
BOOK/PAGE: B25475P147

100023

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MUNICIPAL	\$767.64	33.000%
SCHOOL	\$1,470.14	63.200%
COUNTY	\$88.39	3.800%
TOTAL	\$2,326.17	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002480 RE
NAME: WEEMAN SUZANNE M
MAP/LOT: 0105-0009
LOCATION: 12 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,163.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002480 RE
NAME: WEEMAN SUZANNE M
MAP/LOT: 0105-0009
LOCATION: 12 NARRAGANSETT STREET
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,163.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEHMEYER PAULA C &
WEHMEYER DAVID H
20 TIMBER RIDGE ROAD
GORHAM ME 04038

6653

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,000.00
BUILDING VALUE	\$147,800.00
TOTAL: LAND & BLDG	\$252,800.00
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	\$243,800.00
TOTAL TAX	\$3,876.42
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,876.42

NAME: WEHMEYER PAULA C &.

MAP/LOT: 0116-0016

LOCATION: 20 TIMBER RIDGE ROAD

ACCOUNT: 005785 RE

BOOK/PAGE: B16197P63

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,279.22	33.000%
SCHOOL	\$2,449.90	63.200%
COUNTY	\$147.30	3.800%
TOTAL	\$3,876.42	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: 005785 RE

NAME: WEHMEYER PAULA C &

MAP/LOT: 0116-0016

LOCATION: 20 TIMBER RIDGE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,938.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005785 RE

NAME: WEHMEYER PAULA C &

MAP/LOT: 0116-0016

LOCATION: 20 TIMBER RIDGE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,938.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEIMER RITA D
62 MORRILL AVENUE
GORHAM ME 04038

6654

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,100.00
BUILDING VALUE	\$88,600.00
TOTAL: LAND & BLDG	\$152,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,700.00
TOTAL TAX	\$2,284.83
LESS PAID TO DATE	\$10.00

TOTAL TAX ➡ \$2,274.83

NAME: WEIMER RITA D.
MAP/LOT: 0106-0028
LOCATION: 62 MORRILL AVENUE
ACCOUNT: 004705 RE
BOOK/PAGE: B4422P180

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$753.99	33.000%
SCHOOL	\$1,444.01	63.200%
COUNTY	\$86.82	3.800%
TOTAL	\$2,284.83	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: 004705 RE
NAME: WEIMER RITA D
MAP/LOT: 0106-0028
LOCATION: 62 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,142.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004705 RE
NAME: WEIMER RITA D
MAP/LOT: 0106-0028
LOCATION: 62 MORRILL AVENUE
ACREAGE: 0.18

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,132.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEIMER MARTHA P
146 NARRAGANSETT STREET
GORHAM ME 04038

6655

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,400.00
BUILDING VALUE	\$56,700.00
TOTAL: LAND & BLDG	\$110,100.00
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	\$101,100.00
TOTAL TAX	\$1,607.49
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,607.49

NAME: WEIMER MARTHA P.
MAP/LOT: 0107-0021
LOCATION: 146 NARRAGANSETT STREET
ACCOUNT: 000818 RE
BOOK/PAGE: B4260P7

100023

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$530.47	33.000%
SCHOOL	\$1,015.93	63.200%
COUNTY	\$61.08	3.800%
TOTAL	\$1,607.49	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: 000818 RE
NAME: WEIMER MARTHA P
MAP/LOT: 0107-0021
LOCATION: 146 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$803.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000818 RE
NAME: WEIMER MARTHA P
MAP/LOT: 0107-0021
LOCATION: 146 NARRAGANSETT STREET
ACREAGE: 0.13

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$803.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEINBERG BENJAMIN &
MCGEE CYNTHIA J
P.O. BOX 411
GORHAM ME 04038

6656

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,200.00
BUILDING VALUE	\$147,900.00
TOTAL: LAND & BLDG	\$250,100.00
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	\$241,100.00
TOTAL TAX	\$3,833.49
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,833.49

NAME: WEINBERG BENJAMIN &
MAP/LOT: 0047-0025-0609
LOCATION: 42 TANNERY BROOK ROAD
ACCOUNT: 004717 RE
BOOK/PAGE: B26081P74

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,265.05	33.000%
SCHOOL	\$2,422.77	63.200%
COUNTY	\$145.67	3.800%
TOTAL	\$3,833.49	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: 004717 RE
NAME: WEINBERG BENJAMIN &
MAP/LOT: 0047-0025-0609
LOCATION: 42 TANNERY BROOK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,916.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004717 RE
NAME: WEINBERG BENJAMIN &
MAP/LOT: 0047-0025-0609
LOCATION: 42 TANNERY BROOK ROAD
ACREAGE: 1.57

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,916.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEISMAN MICHAEL
PO BOX 927
WESTBROOK ME 04098

6657

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,300.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$237,900.00
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	\$228,900.00
TOTAL TAX	\$3,639.51
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,639.51

NAME: WEISMAN MICHAEL.

MAP/LOT: 0093-0031

LOCATION: 96 NORTH GORHAM ROAD

ACCOUNT: 005259 RE

BOOK/PAGE: B17503P61

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,201.04	33.000%
SCHOOL	\$2,300.17	63.200%
COUNTY	\$138.30	3.800%
TOTAL	\$3,639.51	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: 005259 RE

NAME: WEISMAN MICHAEL

MAP/LOT: 0093-0031

LOCATION: 96 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,819.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005259 RE

NAME: WEISMAN MICHAEL

MAP/LOT: 0093-0031

LOCATION: 96 NORTH GORHAM ROAD

ACREAGE: 46.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,819.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEISS PAMELA R &
LEMIEUX KENNETH L
22 WOLF RIVER RUN
GORHAM ME 04038

6658

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$179,900.00
TOTAL: LAND & BLDG	\$251,100.00
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	\$251,100.00
TOTAL TAX	\$3,992.49
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,992.49

NAME: WEISS PAMELA R &
MAP/LOT: 0065-0003-0304
LOCATION: 22 WOLF RIVER RUN
ACCOUNT: 006570 RE
BOOK/PAGE: B23459P335

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,317.52	33.000%
SCHOOL	\$2,523.25	63.200%
COUNTY	\$151.71	3.800%
TOTAL	\$3,992.49	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: 006570 RE
NAME: WEISS PAMELA R &
MAP/LOT: 0065-0003-0304
LOCATION: 22 WOLF RIVER RUN

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,996.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006570 RE
NAME: WEISS PAMELA R &
MAP/LOT: 0065-0003-0304
LOCATION: 22 WOLF RIVER RUN
ACREAGE: 1.07

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,996.25	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEISS TERESA L &
WEISS MICHAEL
28 JOSEPH DRIVE
GORHAM ME 04038

6659

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$86,200.00
TOTAL: LAND & BLDG	\$157,900.00
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	\$157,900.00
TOTAL TAX	\$2,510.61
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,510.61

NAME: WEISS TERESA L &
MAP/LOT: 0027-0004-0009
LOCATION: 28 JOSEPH DRIVE
ACCOUNT: 005862 RE
BOOK/PAGE: B25735P60

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$828.50	33.000%
SCHOOL	\$1,586.71	63.200%
COUNTY	\$95.40	3.800%
TOTAL	\$2,510.61	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: 005862 RE
NAME: WEISS TERESA L &
MAP/LOT: 0027-0004-0009
LOCATION: 28 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,255.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005862 RE
NAME: WEISS TERESA L &
MAP/LOT: 0027-0004-0009
LOCATION: 28 JOSEPH DRIVE
ACREAGE: 0.11

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,255.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WEISZBROD TWILA F &
WEISZBROD GARY Z
20 BEVERLY LANE
GORHAM ME 04038

6660

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$165,100.00
TOTAL: LAND & BLDG	\$238,300.00
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	\$238,300.00
TOTAL TAX	\$3,788.97
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,788.97

NAME: WEISZBROD TWILA F &
MAP/LOT: 0091-0011-0205
LOCATION: 20 BEVERLY LANE
ACCOUNT: 005255 RE
BOOK/PAGE: B26370P284

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,250.36	33.000%
SCHOOL	\$2,394.63	63.200%
COUNTY	\$143.98	3.800%
TOTAL	\$3,788.97	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005255 RE
NAME: WEISZBROD TWILA F &
MAP/LOT: 0091-0011-0205
LOCATION: 20 BEVERLY LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,894.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005255 RE
NAME: WEISZBROD TWILA F &
MAP/LOT: 0091-0011-0205
LOCATION: 20 BEVERLY LANE
ACREAGE: 0.88

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,894.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH JAMES R &
WELCH KELLIE M
7 ASPEN LANE
GORHAM ME 04038

6661

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$148,800.00
TOTAL: LAND & BLDG	\$234,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,000.00
TOTAL TAX	\$3,577.50
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,577.50

NAME: WELCH JAMES R &
MAP/LOT: 0050-0008-0007
LOCATION: 7 ASPEN LANE
ACCOUNT: 004778 RE
BOOK/PAGE: B10542P110

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,180.58	33.000%
SCHOOL	\$2,260.98	63.200%
COUNTY	\$135.95	3.800%
TOTAL	\$3,577.50	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: 004778 RE
NAME: WELCH JAMES R &
MAP/LOT: 0050-0008-0007
LOCATION: 7 ASPEN LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,788.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004778 RE
NAME: WELCH JAMES R &
MAP/LOT: 0050-0008-0007
LOCATION: 7 ASPEN LANE
ACREAGE: 1.45

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,788.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH JILL D
135 CALEB STREET
PORTLAND ME 04102

6662

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$122,900.00
TOTAL: LAND & BLDG	\$184,900.00
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	\$184,900.00
TOTAL TAX	\$2,939.91
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,939.91

NAME: WELCH JILL D.
MAP/LOT: 0028-0024
LOCATION: 122 DAY ROAD
ACCOUNT: 004857 RE
BOOK/PAGE: B17955P214

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$970.17	33.000%
SCHOOL	\$1,858.02	63.200%
COUNTY	\$111.72	3.800%
TOTAL	\$2,939.91	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004857 RE
NAME: WELCH JILL D
MAP/LOT: 0028-0024
LOCATION: 122 DAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,469.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004857 RE
NAME: WELCH JILL D
MAP/LOT: 0028-0024
LOCATION: 122 DAY ROAD
ACREAGE: 0.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,469.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH MAHLON E &
WELCH SHIRLEY E
83 NARRAGANSETT STREET
GORHAM ME 04038

6663

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$144,100.00
TOTAL: LAND & BLDG	\$229,400.00
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	\$220,400.00
TOTAL TAX	\$3,504.36
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,504.36

NAME: WELCH MAHLON E &

MAP/LOT: 0105-0019

LOCATION: 83 NARRAGANSETT STREET

ACCOUNT: 003693 RE

BOOK/PAGE: B3526P183

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,156.44	33.000%
SCHOOL	\$2,214.76	63.200%
COUNTY	\$133.17	3.800%
TOTAL	\$3,504.36	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003693 RE

NAME: WELCH MAHLON E &

MAP/LOT: 0105-0019

LOCATION: 83 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,752.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003693 RE

NAME: WELCH MAHLON E &

MAP/LOT: 0105-0019

LOCATION: 83 NARRAGANSETT STREET

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,752.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WELCH MAHLON E &
WELCH MEADOW S
83 NARRAGANSETT STREET
GORHAM ME 04038

6664

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,500.00
BUILDING VALUE	\$99,400.00
TOTAL: LAND & BLDG	\$177,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,900.00
TOTAL TAX	\$2,828.61
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,828.61

NAME: WELCH MAHLON E &
MAP/LOT: 0102-0035
LOCATION: 64 STATE STREET
ACCOUNT: 000776 RE
BOOK/PAGE: B4267P25

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$933.44	33.000%
SCHOOL	\$1,787.68	63.200%
COUNTY	\$107.49	3.800%
TOTAL	\$2,828.61	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000776 RE
NAME: WELCH MAHLON E &
MAP/LOT: 0102-0035
LOCATION: 64 STATE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,414.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000776 RE
NAME: WELCH MAHLON E &
MAP/LOT: 0102-0035
LOCATION: 64 STATE STREET
ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,414.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH RUTH DEVINE
10 ACADEMY STREET
GORHAM ME 04038

6665

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$169,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$154,800.00
TOTAL TAX	\$2,461.32
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,461.32

NAME: WELCH RUTH DEVINE.
MAP/LOT: 0102-0062
LOCATION: 10 ACADEMY STREET
ACCOUNT: 002693 RE
BOOK/PAGE: B2024P324

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$812.24	33.000%
SCHOOL	\$1,555.55	63.200%
COUNTY	\$93.53	3.800%
TOTAL	\$2,461.32	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002693 RE
NAME: WELCH RUTH DEVINE
MAP/LOT: 0102-0062
LOCATION: 10 ACADEMY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,230.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002693 RE
NAME: WELCH RUTH DEVINE
MAP/LOT: 0102-0062
LOCATION: 10 ACADEMY STREET
ACREAGE: 0.17

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,230.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH TIMOTHY J
19 PLEASANT STREET
GORHAM ME 04038

6666

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,300.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$133,100.00
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	\$133,100.00
TOTAL TAX	\$2,116.29
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,116.29

NAME: WELCH TIMOTHY J.
MAP/LOT: 0111-0014
LOCATION: 19 PLEASANT STREET
ACCOUNT: 002340 RE
BOOK/PAGE: B22128P21

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$698.38	33.000%
SCHOOL	\$1,337.50	63.200%
COUNTY	\$80.42	3.800%
TOTAL	\$2,116.29	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002340 RE
NAME: WELCH TIMOTHY J
MAP/LOT: 0111-0014
LOCATION: 19 PLEASANT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,058.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002340 RE
NAME: WELCH TIMOTHY J
MAP/LOT: 0111-0014
LOCATION: 19 PLEASANT STREET
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,058.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELD RAYLENE &
WELD JOHN
37 SYDNEYS WAY
GORHAM ME 04038

6667

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,000.00
BUILDING VALUE	\$237,700.00
TOTAL: LAND & BLDG	\$304,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$304,700.00
TOTAL TAX	\$4,844.73
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,844.73

NAME: WELD RAYLENE &
MAP/LOT: 0052-0004-0001
LOCATION: 37 SYDNEYS WAY
ACCOUNT: 006145 RE
BOOK/PAGE: B22192P189

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,598.76	33.000%
SCHOOL	\$3,061.87	63.200%
COUNTY	\$184.10	3.800%
TOTAL	\$4,844.73	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: 006145 RE
NAME: WELD RAYLENE &
MAP/LOT: 0052-0004-0001
LOCATION: 37 SYDNEYS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,422.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006145 RE
NAME: WELD RAYLENE &
MAP/LOT: 0052-0004-0001
LOCATION: 37 SYDNEYS WAY
ACREAGE: 1.49

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,422.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELLS EARL H
C/O MARIA GRINDLE
P.O. BOX 1051
DAMARISCOTTA ME 04543

6668

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$77,300.00
TOTAL: LAND & BLDG	\$153,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$138,700.00
TOTAL TAX	\$2,205.33
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,205.33

NAME: WELLS EARL H.
MAP/LOT: 0102-0034
LOCATION: 58 STATE STREET
ACCOUNT: 003758 RE
BOOK/PAGE: B4617P56

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$727.76	33.000%
SCHOOL	\$1,393.77	63.200%
COUNTY	\$83.80	3.800%
TOTAL	\$2,205.33	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 003758 RE
NAME: WELLS EARL H
MAP/LOT: 0102-0034
LOCATION: 58 STATE STREET

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,102.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,102.67	

ACCOUNT: 003758 RE
NAME: WELLS EARL H
MAP/LOT: 0102-0034
LOCATION: 58 STATE STREET
ACREAGE: 0.34

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELSCH ELEANOR
11 WILLOW CIRCLE
GORHAM ME 04038

6669

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$66,000.00
TOTAL: LAND & BLDG	\$66,000.00
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	\$66,000.00
TOTAL TAX	\$1,049.40
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,049.40

NAME: WELSCH ELEANOR.
MAP/LOT: 0002-0001-0019
LOCATION: 11 WILLOW CIRCLE
ACCOUNT: 005392 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$346.30	33.000%
SCHOOL	\$663.22	63.200%
COUNTY	\$39.88	3.800%
TOTAL	\$1,049.40	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: 005392 RE
NAME: WELSCH ELEANOR
MAP/LOT: 0002-0001-0019
LOCATION: 11 WILLOW CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$524.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005392 RE
NAME: WELSCH ELEANOR
MAP/LOT: 0002-0001-0019
LOCATION: 11 WILLOW CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$524.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WENTWORTH DARYL J &
WENTWORTH KRISTIN G
272 FLAGGY MEADOW ROAD
GORHAM ME 04038

6670

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$233,900.00
TOTAL: LAND & BLDG	\$302,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,300.00
TOTAL TAX	\$4,663.47
LESS PAID TO DATE	\$18.88

TOTAL TAX ➡ \$4,644.59

NAME: WENTWORTH DARYL J &.

MAP/LOT: 0036-0039-0004

LOCATION: 272 FLAGGY MEADOW ROAD

ACCOUNT: 001197 RE

BOOK/PAGE: B15722P251

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,538.95	33.000%
SCHOOL	\$2,947.31	63.200%
COUNTY	\$177.21	3.800%
TOTAL	\$4,663.47	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: 001197 RE

NAME: WENTWORTH DARYL J &

MAP/LOT: 0036-0039-0004

LOCATION: 272 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,331.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001197 RE

NAME: WENTWORTH DARYL J &

MAP/LOT: 0036-0039-0004

LOCATION: 272 FLAGGY MEADOW ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,312.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WENTWORTH DAWN LLC
17 ELM STREET
GORHAM ME 04038

6671

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$162,900.00
BUILDING VALUE	\$520,200.00
TOTAL: LAND & BLDG	\$683,100.00
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	\$683,100.00
TOTAL TAX	\$10,861.29
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$10,861.29

NAME: WENTWORTH DAWN LLC.
MAP/LOT: 0012-0033-0009
LOCATION: 48 SANFORD DRIVE
ACCOUNT: 004158 RE
BOOK/PAGE: B20512P301

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,584.23	33.000%
SCHOOL	\$6,864.34	63.200%
COUNTY	\$412.73	3.800%
TOTAL	\$10,861.29	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: 004158 RE
NAME: WENTWORTH DAWN LLC
MAP/LOT: 0012-0033-0009
LOCATION: 48 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$5,430.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004158 RE
NAME: WENTWORTH DAWN LLC
MAP/LOT: 0012-0033-0009
LOCATION: 48 SANFORD DRIVE
ACREAGE: 2.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$5,430.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WENTWORTH PETER J &
WENTWORTH DAWN E
17 ELM STREET
GORHAM ME 04038

6672

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$146,200.00
TOTAL: LAND & BLDG	\$220,900.00
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	\$211,900.00
TOTAL TAX	\$3,369.21
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,369.21

NAME: WENTWORTH PETER J &
MAP/LOT: 0102-0096
LOCATION: 17 ELM STREET
ACCOUNT: 005324 RE
BOOK/PAGE: B4640P235

100023

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MUNICIPAL	\$1,111.84	33.000%
SCHOOL	\$2,129.34	63.200%
COUNTY	\$128.03	3.800%
TOTAL	\$3,369.21	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: 005324 RE
NAME: WENTWORTH PETER J &
MAP/LOT: 0102-0096
LOCATION: 17 ELM STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,684.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005324 RE
NAME: WENTWORTH PETER J &
MAP/LOT: 0102-0096
LOCATION: 17 ELM STREET
ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,684.61	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WENTWORTH PETER LLC
17 ELM STREET
GORHAM ME 04038

6673

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$221,600.00
TOTAL: LAND & BLDG	\$302,300.00
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	\$302,300.00
TOTAL TAX	\$4,806.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,806.57

NAME: WENTWORTH PETER LLC.
MAP/LOT: 0012-0033-0901
LOCATION: 44 SANFORD DRIVE
ACCOUNT: 006489 RE
BOOK/PAGE: B19986P255

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,586.17	33.000%
SCHOOL	\$3,037.75	63.200%
COUNTY	\$182.65	3.800%
TOTAL	\$4,806.57	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: 006489 RE
NAME: WENTWORTH PETER LLC
MAP/LOT: 0012-0033-0901
LOCATION: 44 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,403.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006489 RE
NAME: WENTWORTH PETER LLC
MAP/LOT: 0012-0033-0901
LOCATION: 44 SANFORD DRIVE
ACREAGE: 1.06

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,403.29	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WERNER JONATHAN R &
WERNER REBECCA S
41 BARNFIELD LANE
GORHAM ME 04038

6674

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$298,300.00
TOTAL: LAND & BLDG	\$374,000.00
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	\$374,000.00
TOTAL TAX	\$5,946.60
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,946.60

NAME: WERNER JONATHAN R &
MAP/LOT: 0011-0017-0305
LOCATION: 41 BARNFIELD LANE
ACCOUNT: 006830 RE
BOOK/PAGE: B26745P303

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,962.38	33.000%
SCHOOL	\$3,758.25	63.200%
COUNTY	\$225.97	3.800%
TOTAL	\$5,946.60	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 006830 RE
NAME: WERNER JONATHAN R &
MAP/LOT: 0011-0017-0305
LOCATION: 41 BARNFIELD LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,973.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006830 RE
NAME: WERNER JONATHAN R &
MAP/LOT: 0011-0017-0305
LOCATION: 41 BARNFIELD LANE
ACREAGE: 1.65

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,973.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WERNER JONATHAN R &
WERNER REBECCA S
41 BARNFIELD LANE
GORHAM ME 04038

6675

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,200.00
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	\$55,200.00
TOTAL TAX	\$877.68
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$877.68

NAME: WERNER JONATHAN R &
MAP/LOT: 0011-0017-0306
LOCATION: 49 BARNFIELD LANE
ACCOUNT: 006829 RE
BOOK/PAGE: B26745P303

100023

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	\$289.63	33.000%
SCHOOL	\$554.69	63.200%
COUNTY	\$33.35	3.800%
TOTAL	\$877.68	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: 006829 RE
NAME: WERNER JONATHAN R &
MAP/LOT: 0011-0017-0306
LOCATION: 49 BARNFIELD LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$438.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006829 RE
NAME: WERNER JONATHAN R &
MAP/LOT: 0011-0017-0306
LOCATION: 49 BARNFIELD LANE
ACREAGE: 1.89

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$438.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTT DONALD C &
WESCOTT DIANE E
9 LINCOLN STREET
GORHAM ME 04038

6676

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,000.00
BUILDING VALUE	\$195,100.00
TOTAL: LAND & BLDG	\$279,100.00
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	\$279,100.00
TOTAL TAX	\$4,437.69
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,437.69

NAME: WESCOTT DONALD C &
MAP/LOT: 0103-0047
LOCATION: 9 LINCOLN STREET
ACCOUNT: 003635 RE
BOOK/PAGE: B23330P168

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,464.44	33.000%
SCHOOL	\$2,804.62	63.200%
COUNTY	\$168.63	3.800%
TOTAL	\$4,437.69	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: 003635 RE
NAME: WESCOTT DONALD C &
MAP/LOT: 0103-0047
LOCATION: 9 LINCOLN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,218.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003635 RE
NAME: WESCOTT DONALD C &
MAP/LOT: 0103-0047
LOCATION: 9 LINCOLN STREET
ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,218.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTT JEFFREY L &
WESCOTT LYNN V
4 MARGE LANE
STANDISH ME 04084

6677

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,600.00
TOTAL TAX	\$1,058.94
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,058.94

NAME: WESCOTT JEFFREY L &
MAP/LOT: 0076-0020-0002
LOCATION: OSSIPEE TRAIL
ACCOUNT: 006499 RE
BOOK/PAGE: B18807P91

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$349.45	33.000%
SCHOOL	\$669.25	63.200%
COUNTY	\$40.24	3.800%
TOTAL	\$1,058.94	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: 006499 RE
NAME: WESCOTT JEFFREY L &
MAP/LOT: 0076-0020-0002
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$529.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006499 RE
NAME: WESCOTT JEFFREY L &
MAP/LOT: 0076-0020-0002
LOCATION: OSSIPEE TRAIL
ACREAGE: 9.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$529.47	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTT & SONS INC
511 OSSIPEE TRAIL
GORHAM ME 04038

6678

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,600.00
BUILDING VALUE	\$3,700.00
TOTAL: LAND & BLDG	\$5,300.00
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	\$5,300.00
TOTAL TAX	\$84.27
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$84.27

NAME: WESCOTT & SONS INC.
MAP/LOT: 0076-0020-0001
LOCATION: 511 OSSIPEE TRAIL
ACCOUNT: 001766 RE
BOOK/PAGE: B22588P122

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$27.81	33.000%
SCHOOL	\$53.26	63.200%
COUNTY	\$3.20	3.800%
TOTAL	\$84.27	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: 001766 RE
NAME: WESCOTT & SONS INC
MAP/LOT: 0076-0020-0001
LOCATION: 511 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$42.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001766 RE
NAME: WESCOTT & SONS INC
MAP/LOT: 0076-0020-0001
LOCATION: 511 OSSIPEE TRAIL
ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$42.14	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTT & SONS INC
500 OSSIPEE TRAIL
GORHAM ME 04038

6679

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$219,000.00
BUILDING VALUE	\$378,200.00
TOTAL: LAND & BLDG	\$597,200.00
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	\$597,200.00
TOTAL TAX	\$9,495.48
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$9,495.48

NAME: WESCOTT & SONS INC.
MAP/LOT: 0076-0020
LOCATION: 500 OSSIPEE TRAIL
ACCOUNT: 001690 RE
BOOK/PAGE: B18807P91

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,133.51	33.000%
SCHOOL	\$6,001.14	63.200%
COUNTY	\$360.83	3.800%
TOTAL	\$9,495.48	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: 001690 RE
NAME: WESCOTT & SONS INC
MAP/LOT: 0076-0020
LOCATION: 500 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$4,747.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001690 RE
NAME: WESCOTT & SONS INC
MAP/LOT: 0076-0020
LOCATION: 500 OSSIPEE TRAIL
ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$4,747.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST CHERYL L &
WEST REGIS R
317 NORTH GORHAM ROAD
GORHAM ME 04038

6680

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$69,200.00
TOTAL: LAND & BLDG	\$123,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$114,900.00
TOTAL TAX	\$1,826.91
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,826.91

NAME: WEST CHERYL L &
MAP/LOT: 0112-0015
LOCATION: 317 NORTH GORHAM ROAD
ACCOUNT: 004750 RE
BOOK/PAGE: B21252P72

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$602.88	33.000%
SCHOOL	\$1,154.61	63.200%
COUNTY	\$69.42	3.800%
TOTAL	\$1,826.91	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: 004750 RE
NAME: WEST CHERYL L &
MAP/LOT: 0112-0015
LOCATION: 317 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$913.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004750 RE
NAME: WEST CHERYL L &
MAP/LOT: 0112-0015
LOCATION: 317 NORTH GORHAM ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$913.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST HARRY F &
WEST BONITA R
21 DEERING ROAD
GORHAM ME 04038

6681

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,800.00
BUILDING VALUE	\$110,900.00
TOTAL: LAND & BLDG	\$177,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,700.00
TOTAL TAX	\$2,825.43
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,825.43

NAME: WEST HARRY F &
MAP/LOT: 0017-0009-0002
LOCATION: 25 DEERING ROAD
ACCOUNT: 003724 RE
BOOK/PAGE: B6220P80

100023

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	\$932.39	33.000%
SCHOOL	\$1,785.67	63.200%
COUNTY	\$107.37	3.800%
TOTAL	\$2,825.43	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003724 RE
NAME: WEST HARRY F &
MAP/LOT: 0017-0009-0002
LOCATION: 25 DEERING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,412.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003724 RE
NAME: WEST HARRY F &
MAP/LOT: 0017-0009-0002
LOCATION: 25 DEERING ROAD
ACREAGE: 4.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,412.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST HARRY F &
WEST BONITA R
21 DEERING ROAD
GORHAM ME 04038

6682

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,300.00
BUILDING VALUE	\$120,200.00
TOTAL: LAND & BLDG	\$196,500.00
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	\$187,500.00
TOTAL TAX	\$2,981.25
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,981.25

NAME: WEST HARRY F &
MAP/LOT: 0017-0009
LOCATION: 21 DEERING ROAD
ACCOUNT: 003598 RE
BOOK/PAGE: B4259P164

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$983.81	33.000%
SCHOOL	\$1,884.15	63.200%
COUNTY	\$113.29	3.800%
TOTAL	\$2,981.25	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003598 RE
NAME: WEST HARRY F &
MAP/LOT: 0017-0009
LOCATION: 21 DEERING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,490.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003598 RE
NAME: WEST HARRY F &
MAP/LOT: 0017-0009
LOCATION: 21 DEERING ROAD
ACREAGE: 8.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,490.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST R J & SON
117 WOOD ROAD
GORHAM ME 04038

6683

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,200.00
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	\$49,200.00
TOTAL TAX	\$782.28
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$782.28

NAME: WEST R J & SON.
MAP/LOT: 0036-0021-0002
LOCATION: 20 SCROGGIE WAY
ACCOUNT: 006683 RE
BOOK/PAGE: B21901P83

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$258.15	33.000%
SCHOOL	\$494.40	63.200%
COUNTY	\$29.73	3.800%
TOTAL	\$782.28	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 006683 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0002
LOCATION: 20 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$391.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006683 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0002
LOCATION: 20 SCROGGIE WAY
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$391.14	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST R J & SON
117 WOOD ROAD
GORHAM ME 04038

6684

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$58,400.00
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	\$58,400.00
TOTAL TAX	\$928.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$928.56

NAME: WEST R J & SON.
MAP/LOT: 0036-0021-0003
LOCATION: 30 SCROGGIE WAY
ACCOUNT: 006803 RE
BOOK/PAGE: B21901P83

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$306.42	33.000%
SCHOOL	\$586.85	63.200%
COUNTY	\$35.29	3.800%
TOTAL	\$928.56	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006803 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0003
LOCATION: 30 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$464.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006803 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0003
LOCATION: 30 SCROGGIE WAY
ACREAGE: 1.68

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$464.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST RAYMOND J &
WEST RUTH B
117 WOOD ROAD
GORHAM ME 04038

6685

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$94,500.00
TOTAL: LAND & BLDG	\$169,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$155,300.00
TOTAL TAX	\$2,469.27
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,469.27

NAME: WEST RAYMOND J &
MAP/LOT: 0054-0010-0005
LOCATION: 117 WOOD ROAD
ACCOUNT: 000727 RE
BOOK/PAGE: B4560P217

100023

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MUNICIPAL	\$814.86	33.000%
SCHOOL	\$1,560.58	63.200%
COUNTY	\$93.83	3.800%
TOTAL	\$2,469.27	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000727 RE
NAME: WEST RAYMOND J &
MAP/LOT: 0054-0010-0005
LOCATION: 117 WOOD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,234.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000727 RE
NAME: WEST RAYMOND J &
MAP/LOT: 0054-0010-0005
LOCATION: 117 WOOD ROAD
ACREAGE: 9.14

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,234.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST STEPHEN &
WEST MELANIE
19 LEAVITT DRIVE
GORHAM ME 04038

6686

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$134,200.00
TOTAL: LAND & BLDG	\$191,800.00
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	\$182,800.00
TOTAL TAX	\$2,906.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,906.52

NAME: WEST STEPHEN &
MAP/LOT: 0074-0006-0102
LOCATION: 19 LEAVITT DRIVE
ACCOUNT: 006835 RE
BOOK/PAGE: B23922P284

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$959.15	33.000%
SCHOOL	\$1,836.92	63.200%
COUNTY	\$110.45	3.800%
TOTAL	\$2,906.52	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006835 RE
NAME: WEST STEPHEN &
MAP/LOT: 0074-0006-0102
LOCATION: 19 LEAVITT DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,453.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006835 RE
NAME: WEST STEPHEN &
MAP/LOT: 0074-0006-0102
LOCATION: 19 LEAVITT DRIVE
ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,453.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESTBROOK HERBERT F JR &
WESTBROOK JUDITH R
3 STANDISH NECK ROAD
GORHAM ME 04038

6687

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$100,700.00
TOTAL: LAND & BLDG	\$174,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$160,300.00
TOTAL TAX	\$2,548.77
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,548.77

NAME: WESTBROOK HERBERT F JR &
MAP/LOT: 0112-0003
LOCATION: 3 STANDISH NECK ROAD
ACCOUNT: 004089 RE
BOOK/PAGE: B3979P180

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$841.09	33.000%
SCHOOL	\$1,610.82	63.200%
COUNTY	\$96.85	3.800%
TOTAL	\$2,548.77	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004089 RE
NAME: WESTBROOK HERBERT F JR &
MAP/LOT: 0112-0003
LOCATION: 3 STANDISH NECK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,274.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004089 RE
NAME: WESTBROOK HERBERT F JR &
MAP/LOT: 0112-0003
LOCATION: 3 STANDISH NECK ROAD
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,274.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESTON CYNTHIA D &
WESTON THOMAS J
781 GRAY ROAD
GORHAM ME 04038

6688

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,000.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,400.00
TOTAL TAX	\$2,502.66
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,502.66

NAME: WESTON CYNTHIA D &
MAP/LOT: 0111-0100
LOCATION: 781 GRAY ROAD
ACCOUNT: 002305 RE
BOOK/PAGE: B21659P162

100023

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	\$825.88	33.000%
SCHOOL	\$1,581.68	63.200%
COUNTY	\$95.10	3.800%
TOTAL	\$2,502.66	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 002305 RE
NAME: WESTON CYNTHIA D &
MAP/LOT: 0111-0100
LOCATION: 781 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,251.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002305 RE
NAME: WESTON CYNTHIA D &
MAP/LOT: 0111-0100
LOCATION: 781 GRAY ROAD
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,251.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEYMOUTH EDWARD N
32 JOSEPH DRIVE
GORHAM ME 04038

6689

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,400.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$159,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,700.00
TOTAL TAX	\$2,539.23
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,539.23

NAME: WEYMOUTH EDWARD N.
MAP/LOT: 0027-0004-0011
LOCATION: 32 JOSEPH DRIVE
ACCOUNT: 005864 RE
BOOK/PAGE: B18043P194

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$837.95	33.000%
SCHOOL	\$1,604.79	63.200%
COUNTY	\$96.49	3.800%
TOTAL	\$2,539.23	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: 005864 RE
NAME: WEYMOUTH EDWARD N
MAP/LOT: 0027-0004-0011
LOCATION: 32 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,269.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005864 RE
NAME: WEYMOUTH EDWARD N
MAP/LOT: 0027-0004-0011
LOCATION: 32 JOSEPH DRIVE
ACREAGE: 0.12

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,269.62	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEZOWICZ JOEL T &
WEZOWICZ SARAH J
38 FAITH DRIVE
GORHAM ME 04038

6690

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,200.00
BUILDING VALUE	\$146,700.00
TOTAL: LAND & BLDG	\$218,900.00
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	\$218,900.00
TOTAL TAX	\$3,480.51
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,480.51

NAME: WEZOWICZ JOEL T &
MAP/LOT: 0014-0006-0304
LOCATION: 38 FAITH DRIVE
ACCOUNT: 006535 RE
BOOK/PAGE: B21496P181

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,148.57	33.000%
SCHOOL	\$2,199.68	63.200%
COUNTY	\$132.26	3.800%
TOTAL	\$3,480.51	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006535 RE
NAME: WEZOWICZ JOEL T &
MAP/LOT: 0014-0006-0304
LOCATION: 38 FAITH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,740.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006535 RE
NAME: WEZOWICZ JOEL T &
MAP/LOT: 0014-0006-0304
LOCATION: 38 FAITH DRIVE
ACREAGE: 3.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,740.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHEATLEY PRISCILLA M
257 FORT HILL ROAD
GORHAM ME 04038

6691

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$73,400.00
TOTAL: LAND & BLDG	\$149,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,600.00
TOTAL TAX	\$2,235.54
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,235.54

NAME: WHEATLEY PRISCILLA M.
MAP/LOT: 0045-0024-0001
LOCATION: 257 FORT HILL ROAD
ACCOUNT: 004849 RE
BOOK/PAGE: B16326P205

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$737.73	33.000%
SCHOOL	\$1,412.86	63.200%
COUNTY	\$84.95	3.800%
TOTAL	\$2,235.54	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004849 RE
NAME: WHEATLEY PRISCILLA M
MAP/LOT: 0045-0024-0001
LOCATION: 257 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,117.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004849 RE
NAME: WHEATLEY PRISCILLA M
MAP/LOT: 0045-0024-0001
LOCATION: 257 FORT HILL ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,117.77	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHEATON KARLA &
WHEATON JASON
6 CORNUCOPIA WAY
GORHAM ME 04038

6692

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$107,300.00
TOTAL: LAND & BLDG	\$168,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,000.00
TOTAL TAX	\$2,671.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,671.20

NAME: WHEATON KARLA &
MAP/LOT: 0021-0013-0002
LOCATION: 6 CORNUCOPIA WAY
ACCOUNT: 005565 RE
BOOK/PAGE: B23473P109

100023

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MUNICIPAL	\$881.50	33.000%
SCHOOL	\$1,688.20	63.200%
COUNTY	\$101.51	3.800%
TOTAL	\$2,671.20	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: 005565 RE
NAME: WHEATON KARLA &
MAP/LOT: 0021-0013-0002
LOCATION: 6 CORNUCOPIA WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,335.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005565 RE
NAME: WHEATON KARLA &
MAP/LOT: 0021-0013-0002
LOCATION: 6 CORNUCOPIA WAY
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,335.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHEATON THOMAS E &
WHEATON KAREN L
40 PERIMETER AVENUE
STANDISH ME 04084

6693

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$1,200.00
TOTAL: LAND & BLDG	\$87,200.00
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	\$87,200.00
TOTAL TAX	\$1,386.48
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,386.48

NAME: WHEATON THOMAS E &
MAP/LOT: 0081-0027-0131
LOCATION: SUNNY ACRE
ACCOUNT: 007151 RE
BOOK/PAGE: B24822P71

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$457.54	33.000%
SCHOOL	\$876.26	63.200%
COUNTY	\$52.69	3.800%
TOTAL	\$1,386.48	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: 007151 RE
NAME: WHEATON THOMAS E &
MAP/LOT: 0081-0027-0131
LOCATION: SUNNY ACRE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$693.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007151 RE
NAME: WHEATON THOMAS E &
MAP/LOT: 0081-0027-0131
LOCATION: SUNNY ACRE
ACREAGE: 13.27

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$693.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHEELER CHRISTOPHER S &
WHEELER LYNETTE M
37 ALLISON LANE
GORHAM ME 04038

6694

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$136,300.00
TOTAL: LAND & BLDG	\$215,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,500.00
TOTAL TAX	\$3,426.45
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,426.45

NAME: WHEELER CHRISTOPHER S &
MAP/LOT: 0087-0016-0005
LOCATION: 37 ALLISON LANE
ACCOUNT: 006266 RE
BOOK/PAGE: B26024P264

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,130.73	33.000%
SCHOOL	\$2,165.52	63.200%
COUNTY	\$130.21	3.800%
TOTAL	\$3,426.45	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

FISCAL YEAR 2011



ACCOUNT: 006266 RE
NAME: WHEELER CHRISTOPHER S &
MAP/LOT: 0087-0016-0005
LOCATION: 37 ALLISON LANE

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006266 RE
NAME: WHEELER CHRISTOPHER S &
MAP/LOT: 0087-0016-0005
LOCATION: 37 ALLISON LANE
ACREAGE: 2.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,713.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHEELER JENNIFER L &
WENTWORTH VIRGINIA L
104 NARRAGANSETT STREET
GORHAM ME 04038

6695

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,400.00
BUILDING VALUE	\$84,300.00
TOTAL: LAND & BLDG	\$166,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,700.00
TOTAL TAX	\$2,507.43
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,507.43

NAME: WHEELER JENNIFER L &

MAP/LOT: 0107-0004

LOCATION: 104 NARRAGANSETT STREET

ACCOUNT: 000194 RE

BOOK/PAGE: B17999P48

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$827.45	33.000%
SCHOOL	\$1,584.70	63.200%
COUNTY	\$95.28	3.800%
TOTAL	\$2,507.43	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: 000194 RE

NAME: WHEELER JENNIFER L &

MAP/LOT: 0107-0004

LOCATION: 104 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,253.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000194 RE

NAME: WHEELER JENNIFER L &

MAP/LOT: 0107-0004

LOCATION: 104 NARRAGANSETT STREET

ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,253.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHIDDEN CHARLES C &
WHIDDEN MICHELE R
34 ALEXANDER DRIVE
GORHAM ME 04038

6696

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$278,200.00
TOTAL: LAND & BLDG	\$372,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$363,300.00
TOTAL TAX	\$5,776.47
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,776.47

NAME: WHIDDEN CHARLES C &
MAP/LOT: 0078-0003-0318
LOCATION: 34 ALEXANDER DRIVE
ACCOUNT: 001762 RE
BOOK/PAGE: B21911P229

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,906.24	33.000%
SCHOOL	\$3,650.73	63.200%
COUNTY	\$219.51	3.800%
TOTAL	\$5,776.47	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: 001762 RE
NAME: WHIDDEN CHARLES C &
MAP/LOT: 0078-0003-0318
LOCATION: 34 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,888.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001762 RE
NAME: WHIDDEN CHARLES C &
MAP/LOT: 0078-0003-0318
LOCATION: 34 ALEXANDER DRIVE
ACREAGE: 1.86

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,888.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHIPPIE VIRGINIA F WARD &
ANDERSON FLORENCE WARD ET AL
126 NARRAGANSETT STREET
GORHAM ME 04038

6697

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$76,200.00
TOTAL: LAND & BLDG	\$156,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$142,500.00
TOTAL TAX	\$2,265.75
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,265.75

NAME: WHIPPIE VIRGINIA F WARD &
MAP/LOT: 0107-0009
LOCATION: 126 NARRAGANSETT STREET
ACCOUNT: 001479 RE
BOOK/PAGE: B21641P321

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$747.70	33.000%
SCHOOL	\$1,431.95	63.200%
COUNTY	\$86.10	3.800%
TOTAL	\$2,265.75	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: 001479 RE
NAME: WHIPPIE VIRGINIA F WARD &
MAP/LOT: 0107-0009
LOCATION: 126 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,132.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001479 RE
NAME: WHIPPIE VIRGINIA F WARD &
MAP/LOT: 0107-0009
LOCATION: 126 NARRAGANSETT STREET
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,132.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITAKER JASON &
TRUONG CHRISTINA
7 SADDLE LANE
GORHAM ME 04038

6698

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,400.00
BUILDING VALUE	\$203,500.00
TOTAL: LAND & BLDG	\$307,900.00
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	\$307,900.00
TOTAL TAX	\$4,895.61
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,895.61

NAME: WHITAKER JASON &
MAP/LOT: 0003-0007-0017
LOCATION: 7 SADDLE LANE
ACCOUNT: 000320 RE
BOOK/PAGE: B26220P153

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,615.55	33.000%
SCHOOL	\$3,094.03	63.200%
COUNTY	\$186.03	3.800%
TOTAL	\$4,895.61	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: 000320 RE
NAME: WHITAKER JASON &
MAP/LOT: 0003-0007-0017
LOCATION: 7 SADDLE LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,447.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000320 RE
NAME: WHITAKER JASON &
MAP/LOT: 0003-0007-0017
LOCATION: 7 SADDLE LANE
ACREAGE: 0.99

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,447.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITAKER STEVEN
239 FORT HILL ROAD
GORHAM ME 04038

6699

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,000.00
BUILDING VALUE	\$80,500.00
TOTAL: LAND & BLDG	\$164,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,500.00
TOTAL TAX	\$2,615.55
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,615.55

NAME: WHITAKER STEVEN.
MAP/LOT: 0045-0020
LOCATION: 239 FORT HILL ROAD
ACCOUNT: 000529 RE
BOOK/PAGE: B4243P290

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$863.13	33.000%
SCHOOL	\$1,653.03	63.200%
COUNTY	\$99.39	3.800%
TOTAL	\$2,615.55	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: 000529 RE
NAME: WHITAKER STEVEN
MAP/LOT: 0045-0020
LOCATION: 239 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,307.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000529 RE
NAME: WHITAKER STEVEN
MAP/LOT: 0045-0020
LOCATION: 239 FORT HILL ROAD
ACREAGE: 2.06

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,307.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITCOMB RANDOLF S &
WHITCOMB JANE E
170 WEEKS ROAD
GORHAM ME 04038

6700

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$142,100.00
TOTAL: LAND & BLDG	\$199,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,700.00
TOTAL TAX	\$3,032.13
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,032.13

NAME: WHITCOMB RANDOLF S &
MAP/LOT: 0020-0001-0003
LOCATION: 170 WEEKS ROAD
ACCOUNT: 004804 RE
BOOK/PAGE: B12226P57

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,000.60	33.000%
SCHOOL	\$1,916.31	63.200%
COUNTY	\$115.22	3.800%
TOTAL	\$3,032.13	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004804 RE
NAME: WHITCOMB RANDOLF S &
MAP/LOT: 0020-0001-0003
LOCATION: 170 WEEKS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,516.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004804 RE
NAME: WHITCOMB RANDOLF S &
MAP/LOT: 0020-0001-0003
LOCATION: 170 WEEKS ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,516.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE DENNIS E &
WHITE SALLY A
187 BURNHAM ROAD
GORHAM ME 04038

6701

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,400.00
BUILDING VALUE	\$127,300.00
TOTAL: LAND & BLDG	\$172,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,700.00
TOTAL TAX	\$2,602.83
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,602.83

NAME: WHITE DENNIS E &
MAP/LOT: 0002-0012
LOCATION: 187 BURNHAM ROAD
ACCOUNT: 000768 RE
BOOK/PAGE: B3197P712

100023

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	\$858.93	33.000%
SCHOOL	\$1,644.99	63.200%
COUNTY	\$98.91	3.800%
TOTAL	\$2,602.83	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: 000768 RE
NAME: WHITE DENNIS E &
MAP/LOT: 0002-0012
LOCATION: 187 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,301.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000768 RE
NAME: WHITE DENNIS E &
MAP/LOT: 0002-0012
LOCATION: 187 BURNHAM ROAD
ACREAGE: 0.66

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,301.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE EDWARD S &
WHITE DIANE M
26 HACKMATAK WAY
GORHAM ME 04038

6702

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$150,000.00
TOTAL: LAND & BLDG	\$226,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,200.00
TOTAL TAX	\$3,453.48
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,453.48

NAME: WHITE EDWARD S &
MAP/LOT: 0085-0017-0513
LOCATION: 26 HACKMATAK WAY
ACCOUNT: 006427 RE
BOOK/PAGE: B23680P346

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,139.65	33.000%
SCHOOL	\$2,182.60	63.200%
COUNTY	\$131.23	3.800%
TOTAL	\$3,453.48	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: 006427 RE
NAME: WHITE EDWARD S &
MAP/LOT: 0085-0017-0513
LOCATION: 26 HACKMATAK WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,726.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006427 RE
NAME: WHITE EDWARD S &
MAP/LOT: 0085-0017-0513
LOCATION: 26 HACKMATAK WAY
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,726.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE JUDITH
58 MAPLE DRIVE
GORHAM ME 04038

6703

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$34,900.00
TOTAL: LAND & BLDG	\$34,900.00
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	\$25,900.00
TOTAL TAX	\$411.81
LESS PAID TO DATE	\$0.56

TOTAL TAX ➡ \$411.25

NAME: WHITE JUDITH.
MAP/LOT: 0015-0007-0216
LOCATION: 58 MAPLE DRIVE
ACCOUNT: 003514 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$135.90	33.000%
SCHOOL	\$260.26	63.200%
COUNTY	\$15.65	3.800%
TOTAL	\$411.81	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003514 RE
NAME: WHITE JUDITH
MAP/LOT: 0015-0007-0216
LOCATION: 58 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$205.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003514 RE
NAME: WHITE JUDITH
MAP/LOT: 0015-0007-0216
LOCATION: 58 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$205.35	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE PAMELA A
12 LAUREL PINES DRIVE
GORHAM ME 04038

6704

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$96,300.00
TOTAL: LAND & BLDG	\$171,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,700.00
TOTAL TAX	\$2,586.93
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,586.93

NAME: WHITE PAMELA A.
MAP/LOT: 0025-0004-0012
LOCATION: 12 LAUREL PINES DRIVE
ACCOUNT: 000295 RE
BOOK/PAGE: B10897P167

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$853.69	33.000%
SCHOOL	\$1,634.94	63.200%
COUNTY	\$98.30	3.800%
TOTAL	\$2,586.93	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000295 RE
NAME: WHITE PAMELA A
MAP/LOT: 0025-0004-0012
LOCATION: 12 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,293.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000295 RE
NAME: WHITE PAMELA A
MAP/LOT: 0025-0004-0012
LOCATION: 12 LAUREL PINES DRIVE
ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,293.47	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE RICHARD D &
WHITE LILLIAN A
20 CLAY ROAD
GORHAM ME 04038

6705

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,600.00
BUILDING VALUE	\$48,300.00
TOTAL: LAND & BLDG	\$92,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$78,500.00
TOTAL TAX	\$1,248.15
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,248.15

NAME: WHITE RICHARD D &.
MAP/LOT: 0113-0014
LOCATION: 20 CLAY ROAD
ACCOUNT: 004514 RE
BOOK/PAGE: B7536P234

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$411.89	33.000%
SCHOOL	\$788.83	63.200%
COUNTY	\$47.43	3.800%
TOTAL	\$1,248.15	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004514 RE
NAME: WHITE RICHARD D &
MAP/LOT: 0113-0014
LOCATION: 20 CLAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$624.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004514 RE
NAME: WHITE RICHARD D &
MAP/LOT: 0113-0014
LOCATION: 20 CLAY ROAD
ACREAGE: 0.62

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$624.08	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE ROBERT J JR &
WHITE DIANE
17 STRAW ROAD
GORHAM ME 04038

6706

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDG	\$139,100.00
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	\$130,100.00
TOTAL TAX	\$2,068.59
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,068.59

NAME: WHITE ROBERT J JR &
MAP/LOT: 0022-0012
LOCATION: 17 STRAW ROAD
ACCOUNT: 001885 RE
BOOK/PAGE: B12295P287

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$682.63	33.000%
SCHOOL	\$1,307.35	63.200%
COUNTY	\$78.61	3.800%
TOTAL	\$2,068.59	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001885 RE
NAME: WHITE ROBERT J JR &
MAP/LOT: 0022-0012
LOCATION: 17 STRAW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,034.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001885 RE
NAME: WHITE ROBERT J JR &
MAP/LOT: 0022-0012
LOCATION: 17 STRAW ROAD
ACREAGE: 1.56

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,034.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE ROCK FREE BAPTIST CHURCH
C/O NANCY PRATT
26 WILSON ROAD
GORHAM ME 04038

6707

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$89,000.00
TOTAL: LAND & BLDG	\$145,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$18,000.00
NET ASSESSMENT	\$127,900.00
TOTAL TAX	\$2,033.61
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,033.61

NAME: WHITE ROCK FREE BAPTIST CHURCH.
MAP/LOT: 0092-0004
LOCATION: 30 NORTH GORHAM ROAD
ACCOUNT: 001167 RE
BOOK/PAGE: B2511P237

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$671.09	33.000%
SCHOOL	\$1,285.24	63.200%
COUNTY	\$77.28	3.800%
TOTAL	\$2,033.61	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 001167 RE
NAME: WHITE ROCK FREE BAPTIST CHURCH
MAP/LOT: 0092-0004
LOCATION: 30 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,016.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001167 RE
NAME: WHITE ROCK FREE BAPTIST CHURCH
MAP/LOT: 0092-0004
LOCATION: 30 NORTH GORHAM ROAD
ACREAGE: 0.57

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,016.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE ROCK OUTBOARD SMALL ENG
SALES & SERVICE INC
351 SEBAGO LAKE ROAD
GORHAM ME 04038

6708

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$153,300.00
BUILDING VALUE	\$236,200.00
TOTAL: LAND & BLDG	\$389,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$389,500.00
TOTAL TAX	\$6,193.05
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$6,193.05

NAME: WHITE ROCK OUTBOARD SMALL ENG.
MAP/LOT: 0091-0015-0001
LOCATION: 351 SEBAGO LAKE ROAD
ACCOUNT: 002714 RE
BOOK/PAGE: B3237P122

100023

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	\$2,043.71	33.000%
SCHOOL	\$3,914.01	63.200%
COUNTY	\$235.34	3.800%
TOTAL	\$6,193.05	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002714 RE
NAME: WHITE ROCK OUTBOARD SMALL ENG
MAP/LOT: 0091-0015-0001
LOCATION: 351 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,096.52	

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FISCAL YEAR 2011



ACCOUNT: 002714 RE
NAME: WHITE ROCK OUTBOARD SMALL ENG
MAP/LOT: 0091-0015-0001
LOCATION: 351 SEBAGO LAKE ROAD
ACREAGE: 1.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,096.53	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITEHEAD CHARLES B &
WHITEHEAD DENISE M
33 BRACKETT ROAD
GORHAM ME 04038

6709

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,600.00
BUILDING VALUE	\$110,300.00
TOTAL: LAND & BLDG	\$172,900.00
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	\$163,900.00
TOTAL TAX	\$2,606.01
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,606.01

NAME: WHITEHEAD CHARLES B &
MAP/LOT: 0028-0016-0002
LOCATION: 33 BRACKETT ROAD
ACCOUNT: 003217 RE
BOOK/PAGE: B15336P343

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$859.98	33.000%
SCHOOL	\$1,647.00	63.200%
COUNTY	\$99.03	3.800%
TOTAL	\$2,606.01	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003217 RE
NAME: WHITEHEAD CHARLES B &
MAP/LOT: 0028-0016-0002
LOCATION: 33 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,303.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003217 RE
NAME: WHITEHEAD CHARLES B &
MAP/LOT: 0028-0016-0002
LOCATION: 33 BRACKETT ROAD
ACREAGE: 2.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,303.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITEHEAD ELIJAH JR &
WHITEHEAD JENNIFER L
30 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6710

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,700.00
BUILDING VALUE	\$215,200.00
TOTAL: LAND & BLDG	\$317,900.00
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	\$317,900.00
TOTAL TAX	\$5,054.61
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,054.61

NAME: WHITEHEAD ELIJAH JR &
MAP/LOT: 0116-0006
LOCATION: 30 GATEWAY COMMONS DRIVE
ACCOUNT: 005771 RE
BOOK/PAGE: B25833P200

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,668.02	33.000%
SCHOOL	\$3,194.51	63.200%
COUNTY	\$192.08	3.800%
TOTAL	\$5,054.61	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: 005771 RE
NAME: WHITEHEAD ELIJAH JR &
MAP/LOT: 0116-0006
LOCATION: 30 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,527.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005771 RE
NAME: WHITEHEAD ELIJAH JR &
MAP/LOT: 0116-0006
LOCATION: 30 GATEWAY COMMONS DRIVE
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,527.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITIS ALBERT B &
WHITIS LISA E
95 DUNLAP ROAD
GORHAM ME 04038

6711

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$124,400.00
TOTAL: LAND & BLDG	\$202,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,500.00
TOTAL TAX	\$3,076.65
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,076.65

NAME: WHITIS ALBERT B &
MAP/LOT: 0070-0039-0202
LOCATION: 95 DUNLAP ROAD
ACCOUNT: 005932 RE
BOOK/PAGE: B16163P11

100023

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MUNICIPAL	\$1,015.29	33.000%
SCHOOL	\$1,944.44	63.200%
COUNTY	\$116.91	3.800%
TOTAL	\$3,076.65	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: 005932 RE
NAME: WHITIS ALBERT B &
MAP/LOT: 0070-0039-0202
LOCATION: 95 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,538.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005932 RE
NAME: WHITIS ALBERT B &
MAP/LOT: 0070-0039-0202
LOCATION: 95 DUNLAP ROAD
ACREAGE: 2.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,538.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITLOCK CHUCK O &
WHITLOCK TATIANA L
452 SOUTH STREET
GORHAM ME 04038

6712

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$135,500.00
TOTAL: LAND & BLDG	\$198,900.00
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	\$198,900.00
TOTAL TAX	\$3,162.51
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,162.51

NAME: WHITLOCK CHUCK O &
MAP/LOT: 0006-0040
LOCATION: 452 SOUTH STREET
ACCOUNT: 002994 RE
BOOK/PAGE: B13563P248

100023

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MUNICIPAL	\$1,043.63	33.000%
SCHOOL	\$1,998.71	63.200%
COUNTY	\$120.18	3.800%
TOTAL	\$3,162.51	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: 002994 RE
NAME: WHITLOCK CHUCK O &
MAP/LOT: 0006-0040
LOCATION: 452 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,581.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002994 RE
NAME: WHITLOCK CHUCK O &
MAP/LOT: 0006-0040
LOCATION: 452 SOUTH STREET
ACREAGE: 7.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,581.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITNEY ALDEN &
WHITNEY BRENDA
6 FOREST CIRCLE
GORHAM ME 04038

6713

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$27,400.00
TOTAL: LAND & BLDG	\$27,400.00
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	\$27,400.00
TOTAL TAX	\$435.66
LESS PAID TO DATE	\$221.85
TOTAL TAX ➡	\$213.81

NAME: WHITNEY ALDEN &
MAP/LOT: 0002-0001-0083
LOCATION: 6 FOREST CIRCLE
ACCOUNT: 004021 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$143.77	33.000%
SCHOOL	\$275.34	63.200%
COUNTY	\$16.56	3.800%
TOTAL	\$435.66	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004021 RE
NAME: WHITNEY ALDEN &
MAP/LOT: 0002-0001-0083
LOCATION: 6 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$213.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004021 RE
NAME: WHITNEY ALDEN &
MAP/LOT: 0002-0001-0083
LOCATION: 6 FOREST CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITTEN CHARLES H &
WHITTEN ERMELINDA E
135 SOUTH STREET
GORHAM ME 04038

6714

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,400.00
BUILDING VALUE	\$119,300.00
TOTAL: LAND & BLDG	\$224,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,700.00
TOTAL TAX	\$3,429.63
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,429.63

NAME: WHITTEN CHARLES H &
MAP/LOT: 0106-0002
LOCATION: 135 SOUTH STREET
ACCOUNT: 003958 RE
BOOK/PAGE: B15230P222

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,131.78	33.000%
SCHOOL	\$2,167.53	63.200%
COUNTY	\$130.33	3.800%
TOTAL	\$3,429.63	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: 003958 RE
NAME: WHITTEN CHARLES H &
MAP/LOT: 0106-0002
LOCATION: 135 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,714.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003958 RE
NAME: WHITTEN CHARLES H &
MAP/LOT: 0106-0002
LOCATION: 135 SOUTH STREET
ACREAGE: 1.87

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,714.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITTEN MAURICE M &
WHITTEN DORIS R
11 LINCOLN STREET
GORHAM ME 04038

6715

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$80,200.00
TOTAL: LAND & BLDG	\$154,100.00
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	\$145,100.00
TOTAL TAX	\$2,307.09
LESS PAID TO DATE	\$11.54
TOTAL TAX	\$2,295.55

NAME: WHITTEN MAURICE M &
MAP/LOT: 0103-0046
LOCATION: 11 LINCOLN STREET
ACCOUNT: 001244 RE
BOOK/PAGE: B6291P47

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$761.34	33.000%
SCHOOL	\$1,458.08	63.200%
COUNTY	\$87.67	3.800%
TOTAL	\$2,307.09	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001244 RE
NAME: WHITTEN MAURICE M &
MAP/LOT: 0103-0046
LOCATION: 11 LINCOLN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,153.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001244 RE
NAME: WHITTEN MAURICE M &
MAP/LOT: 0103-0046
LOCATION: 11 LINCOLN STREET
ACREAGE: 0.18

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,142.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITTEN MICHAEL B &
WHITTEN KIMBERLY J
115 PLUMMER ROAD
GORHAM ME 04038

6716

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$198,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,400.00
TOTAL TAX	\$3,011.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,011.46

NAME: WHITTEN MICHAEL B &
MAP/LOT: 0086-0006-0003
LOCATION: 115 PLUMMER ROAD
ACCOUNT: 000968 RE
BOOK/PAGE: B12745P40

100023

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MUNICIPAL	\$993.78	33.000%
SCHOOL	\$1,903.24	63.200%
COUNTY	\$114.44	3.800%
TOTAL	\$3,011.46	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000968 RE
NAME: WHITTEN MICHAEL B &
MAP/LOT: 0086-0006-0003
LOCATION: 115 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,505.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000968 RE
NAME: WHITTEN MICHAEL B &
MAP/LOT: 0086-0006-0003
LOCATION: 115 PLUMMER ROAD
ACREAGE: 1.84

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,505.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHYNOT EILEEN &
ALTMAN WILLIAM D
26 ELKINS ROAD
GORHAM ME 04038

6717

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$146,600.00
TOTAL: LAND & BLDG	\$210,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,000.00
TOTAL TAX	\$3,195.90
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,195.90

NAME: WHYNOT EILEEN &
MAP/LOT: 0027-0015-0002
LOCATION: 26 ELKINS ROAD
ACCOUNT: 003964 RE
BOOK/PAGE: B25997P96

100023

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MUNICIPAL	\$1,054.65	33.000%
SCHOOL	\$2,019.81	63.200%
COUNTY	\$121.44	3.800%
TOTAL	\$3,195.90	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003964 RE
NAME: WHYNOT EILEEN &
MAP/LOT: 0027-0015-0002
LOCATION: 26 ELKINS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,597.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003964 RE
NAME: WHYNOT EILEEN &
MAP/LOT: 0027-0015-0002
LOCATION: 26 ELKINS ROAD
ACREAGE: 2.26

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,597.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHYNOT GEORGE W III &
WHYNOT ESTHER
28 COUNTY ROAD
GORHAM ME 04038

6718

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,100.00
BUILDING VALUE	\$192,300.00
TOTAL: LAND & BLDG	\$261,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$252,400.00
TOTAL TAX	\$4,013.16
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,013.16

NAME: WHYNOT GEORGE W III &
MAP/LOT: 0006-0012
LOCATION: 28 COUNTY ROAD
ACCOUNT: 004078 RE
BOOK/PAGE: B11492P321

100023

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MUNICIPAL	\$1,324.34	33.000%
SCHOOL	\$2,536.32	63.200%
COUNTY	\$152.50	3.800%
TOTAL	\$4,013.16	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004078 RE
NAME: WHYNOT GEORGE W III &
MAP/LOT: 0006-0012
LOCATION: 28 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,006.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004078 RE
NAME: WHYNOT GEORGE W III &
MAP/LOT: 0006-0012
LOCATION: 28 COUNTY ROAD
ACREAGE: 14.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,006.58	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHYNOT KENNETH JR &
WHYNOT KATHY L
1 JONATHAN ROAD
GORHAM ME 04038

6719

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$52,800.00
TOTAL: LAND & BLDG	\$111,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$102,600.00
TOTAL TAX	\$1,631.34
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,631.34

NAME: WHYNOT KENNETH JR &
MAP/LOT: 0058-0002
LOCATION: 1 JONATHAN ROAD
ACCOUNT: 001922 RE
BOOK/PAGE: B5048P30

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$538.34	33.000%
SCHOOL	\$1,031.01	63.200%
COUNTY	\$61.99	3.800%
TOTAL	\$1,631.34	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: 001922 RE
NAME: WHYNOT KENNETH JR &
MAP/LOT: 0058-0002
LOCATION: 1 JONATHAN ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$815.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001922 RE
NAME: WHYNOT KENNETH JR &
MAP/LOT: 0058-0002
LOCATION: 1 JONATHAN ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$815.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIACEK BRIAN M &
WIACEK VALERIE S
23 BEAR RUN
GORHAM ME 04038

6720

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$212,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,800.00
TOTAL TAX	\$3,240.42
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,240.42

NAME: WIACEK BRIAN M &
MAP/LOT: 0087-0017-0604
LOCATION: 23 BEAR RUN
ACCOUNT: 005538 RE
BOOK/PAGE: B12874P163

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,069.34	33.000%
SCHOOL	\$2,047.95	63.200%
COUNTY	\$123.14	3.800%
TOTAL	\$3,240.42	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: 005538 RE
NAME: WIACEK BRIAN M &
MAP/LOT: 0087-0017-0604
LOCATION: 23 BEAR RUN

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,620.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005538 RE
NAME: WIACEK BRIAN M &
MAP/LOT: 0087-0017-0604
LOCATION: 23 BEAR RUN
ACREAGE: 3.24

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,620.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGGIN GLORIA M
179 BARSTOW ROAD
GORHAM ME 04038

6721

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$47,300.00
TOTAL: LAND & BLDG	\$121,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,300.00
TOTAL TAX	\$1,928.67
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,928.67

NAME: WIGGIN GLORIA M.
MAP/LOT: 0089-0063
LOCATION: 179 BARSTOW ROAD
ACCOUNT: 002157 RE
BOOK/PAGE: B11600P223

100023

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	\$636.46	33.000%
SCHOOL	\$1,218.92	63.200%
COUNTY	\$73.29	3.800%
TOTAL	\$1,928.67	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002157 RE
NAME: WIGGIN GLORIA M
MAP/LOT: 0089-0063
LOCATION: 179 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$964.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002157 RE
NAME: WIGGIN GLORIA M
MAP/LOT: 0089-0063
LOCATION: 179 BARSTOW ROAD
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$964.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGGIN TIMOTHY E &
WIGGIN GLORIA M ET AL
176 BARSTOW ROAD
GORHAM ME 04038

6722

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,300.00
BUILDING VALUE	\$23,100.00
TOTAL: LAND & BLDG	\$72,400.00
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	\$72,400.00
TOTAL TAX	\$1,151.16
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,151.16

NAME: WIGGIN TIMOTHY E &
MAP/LOT: 0089-0067-0001
LOCATION: 176 BARSTOW ROAD
ACCOUNT: 001082 RE
BOOK/PAGE: B11600P225

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$379.88	33.000%
SCHOOL	\$727.53	63.200%
COUNTY	\$43.74	3.800%

TOTAL \$1,151.16 100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001082 RE
NAME: WIGGIN TIMOTHY E &
MAP/LOT: 0089-0067-0001
LOCATION: 176 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$575.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001082 RE
NAME: WIGGIN TIMOTHY E &
MAP/LOT: 0089-0067-0001
LOCATION: 176 BARSTOW ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$575.58	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGGINS STEVEN D &
WIGGINS SHIRLEY R
119 MCLELLAN ROAD
GORHAM ME 04038

6723

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$84,300.00
TOTAL: LAND & BLDG	\$160,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,800.00
TOTAL TAX	\$2,413.62
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,413.62

NAME: WIGGINS STEVEN D &
MAP/LOT: 0007-0010
LOCATION: 119 MCLELLAN ROAD
ACCOUNT: 001474 RE
BOOK/PAGE: B3897P14

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$796.49	33.000%
SCHOOL	\$1,525.41	63.200%
COUNTY	\$91.72	3.800%
TOTAL	\$2,413.62	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

ACCOUNT: 001474 RE
NAME: WIGGINS STEVEN D &
MAP/LOT: 0007-0010
LOCATION: 119 MCLELLAN ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,206.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,206.81	

ACCOUNT: 001474 RE
NAME: WIGGINS STEVEN D &
MAP/LOT: 0007-0010
LOCATION: 119 MCLELLAN ROAD
ACREAGE: 4.23

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGHT BARRY L &
WIGHT LYNN E
12 LEDGE HILL ROAD
GORHAM ME 04038

6724

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,400.00
BUILDING VALUE	\$209,000.00
TOTAL: LAND & BLDG	\$304,400.00
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	\$295,400.00
TOTAL TAX	\$4,696.86
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,696.86

NAME: WIGHT BARRY L &
MAP/LOT: 0074A-0018-0007
LOCATION: 12 LEDGE HILL ROAD
ACCOUNT: 000242 RE
BOOK/PAGE: B15797P124

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,549.96	33.000%
SCHOOL	\$2,968.42	63.200%
COUNTY	\$178.48	3.800%
TOTAL	\$4,696.86	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: 000242 RE
NAME: WIGHT BARRY L &
MAP/LOT: 0074A-0018-0007
LOCATION: 12 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,348.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000242 RE
NAME: WIGHT BARRY L &
MAP/LOT: 0074A-0018-0007
LOCATION: 12 LEDGE HILL ROAD
ACREAGE: 2.07

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,348.43	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGHT HEIRS OF ALZINA
C/O KATHLEEN SAWYER
14 DEER RUN DRIVE
GORHAM ME 04038

6725

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,400.00
BUILDING VALUE	\$86,000.00
TOTAL: LAND & BLDG	\$204,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,400.00
TOTAL TAX	\$3,106.86
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,106.86

NAME: WIGHT HEIRS OF ALZINA.
MAP/LOT: 0072-0045
LOCATION: 236 SEBAGO LAKE ROAD
ACCOUNT: 002106 RE
BOOK/PAGE: B25762P189

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,025.26	33.000%
SCHOOL	\$1,963.54	63.200%
COUNTY	\$118.06	3.800%
TOTAL	\$3,106.86	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: 002106 RE
NAME: WIGHT HEIRS OF ALZINA
MAP/LOT: 0072-0045
LOCATION: 236 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,553.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002106 RE
NAME: WIGHT HEIRS OF ALZINA
MAP/LOT: 0072-0045
LOCATION: 236 SEBAGO LAKE ROAD
ACREAGE: 40.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,553.43	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGHT JAMES A SR
517 PEABODY POND RD
SEBAGO ME 04029

6726

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,800.00
TOTAL TAX	\$998.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$998.52

NAME: WIGHT JAMES A SR.
MAP/LOT: 0092-0023-0010
LOCATION: 74 WIGHT LANE
ACCOUNT: 006027 RE
BOOK/PAGE: B15072P216

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$329.51	33.000%
SCHOOL	\$631.06	63.200%
COUNTY	\$37.94	3.800%
TOTAL	\$998.52	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006027 RE
NAME: WIGHT JAMES A SR
MAP/LOT: 0092-0023-0010
LOCATION: 74 WIGHT LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$499.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006027 RE
NAME: WIGHT JAMES A SR
MAP/LOT: 0092-0023-0010
LOCATION: 74 WIGHT LANE
ACREAGE: 2.52

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$499.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WIGHT JAMES H SR &
WIGHT JAMES H JR & JEREMY H
517 PEABODY POND ROAD
SEBAGO ME 04029

6727

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,100.00
TOTAL TAX	\$1,496.19
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,496.19

NAME: WIGHT JAMES H SR &
MAP/LOT: 0092-0023
LOCATION: 22 GREAT FALLS ROAD
ACCOUNT: 001241 RE
BOOK/PAGE: B15072P221

100023

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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	\$493.74	33.000%
SCHOOL	\$945.59	63.200%
COUNTY	\$56.86	3.800%
TOTAL	\$1,496.19	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: 001241 RE
NAME: WIGHT JAMES H SR &
MAP/LOT: 0092-0023
LOCATION: 22 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$748.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001241 RE
NAME: WIGHT JAMES H SR &
MAP/LOT: 0092-0023
LOCATION: 22 GREAT FALLS ROAD
ACREAGE: 22.09

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$748.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGHT SUSAN J
29 JACOB'S WAY
GORHAM ME 04038

6728

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,100.00
BUILDING VALUE	\$170,900.00
TOTAL: LAND & BLDG	\$229,000.00
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	\$229,000.00
TOTAL TAX	\$3,641.10
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,641.10

NAME: WIGHT SUSAN J.
MAP/LOT: 0084-0013-0003
LOCATION: 29 JACOB'S WAY
ACCOUNT: 005941 RE
BOOK/PAGE: B17312P118

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,201.56	33.000%
SCHOOL	\$2,301.18	63.200%
COUNTY	\$138.36	3.800%
TOTAL	\$3,641.10	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: 005941 RE
NAME: WIGHT SUSAN J
MAP/LOT: 0084-0013-0003
LOCATION: 29 JACOB'S WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,820.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005941 RE
NAME: WIGHT SUSAN J
MAP/LOT: 0084-0013-0003
LOCATION: 29 JACOB'S WAY
ACREAGE: 2.56

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,820.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILBER JAMES
241 NORTHLANDS DRIVE
CARY NC 27519

6729

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,100.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$144,900.00
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	\$144,900.00
TOTAL TAX	\$2,303.91
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,303.91

NAME: WILBER JAMES.
MAP/LOT: 0088-0003
LOCATION: 256 SEBAGO LAKE ROAD
ACCOUNT: 003238 RE
BOOK/PAGE: B20777P250

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$760.29	33.000%
SCHOOL	\$1,456.07	63.200%
COUNTY	\$87.55	3.800%
TOTAL	\$2,303.91	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: 003238 RE
NAME: WILBER JAMES
MAP/LOT: 0088-0003
LOCATION: 256 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,151.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003238 RE
NAME: WILBER JAMES
MAP/LOT: 0088-0003
LOCATION: 256 SEBAGO LAKE ROAD
ACREAGE: 0.73

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,151.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX CHARLES F &
WILCOX MARY A
140 DINGLEY SPRINGS ROAD
GORHAM ME 04038

6730

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$129,400.00
TOTAL: LAND & BLDG	\$203,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$188,800.00
TOTAL TAX	\$3,001.92
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,001.92

NAME: WILCOX CHARLES F &.

MAP/LOT: 0077-0026-0004

LOCATION: 140 DINGLEY SPRING ROAD

ACCOUNT: 002453 RE

BOOK/PAGE: B15531P76

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$990.63	33.000%
SCHOOL	\$1,897.21	63.200%
COUNTY	\$114.07	3.800%
TOTAL	\$3,001.92	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: 002453 RE

NAME: WILCOX CHARLES F &

MAP/LOT: 0077-0026-0004

LOCATION: 140 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,500.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002453 RE

NAME: WILCOX CHARLES F &

MAP/LOT: 0077-0026-0004

LOCATION: 140 DINGLEY SPRING ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,500.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX CHARLES F &
WILCOX MARGARET R
23 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6731

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,100.00
BUILDING VALUE	\$140,400.00
TOTAL: LAND & BLDG	\$239,500.00
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	\$230,500.00
TOTAL TAX	\$3,664.95
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,664.95

NAME: WILCOX CHARLES F &.

MAP/LOT: 0116-0034

LOCATION: 23 GATEWAY COMMONS DRIVE

ACCOUNT: 005802 RE

BOOK/PAGE: B15300P79

100023

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MUNICIPAL	\$1,209.43	33.000%
SCHOOL	\$2,316.25	63.200%
COUNTY	\$139.27	3.800%
TOTAL	\$3,664.95	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: 005802 RE

NAME: WILCOX CHARLES F &

MAP/LOT: 0116-0034

LOCATION: 23 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,832.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005802 RE

NAME: WILCOX CHARLES F &

MAP/LOT: 0116-0034

LOCATION: 23 GATEWAY COMMONS DRIVE

ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,832.48	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX CLIFFORD A &
WILCOX DOLLY A
P.O. BOX 345
GORHAM ME 04038

6732

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$170,800.00
TOTAL: LAND & BLDG	\$246,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,000.00
TOTAL TAX	\$3,768.30
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,768.30

NAME: WILCOX CLIFFORD A &
MAP/LOT: 0014-0006-0002
LOCATION: 66 DEERING ROAD
ACCOUNT: 000770 RE
BOOK/PAGE: B6222P271

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,243.54	33.000%
SCHOOL	\$2,381.57	63.200%
COUNTY	\$143.20	3.800%
TOTAL	\$3,768.30	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: 000770 RE
NAME: WILCOX CLIFFORD A &
MAP/LOT: 0014-0006-0002
LOCATION: 66 DEERING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,884.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000770 RE
NAME: WILCOX CLIFFORD A &
MAP/LOT: 0014-0006-0002
LOCATION: 66 DEERING ROAD
ACREAGE: 7.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,884.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX DAVID M &
WILCOX MARCIA J
36 NORTH GORHAM ROAD
GORHAM ME 04038

6733

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,800.00
BUILDING VALUE	\$139,100.00
TOTAL: LAND & BLDG	\$195,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$181,500.00
TOTAL TAX	\$2,885.85
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,885.85

NAME: WILCOX DAVID M &

MAP/LOT: 0092-0008

LOCATION: 36 NORTH GORHAM ROAD

ACCOUNT: 000063 RE

BOOK/PAGE: B7153P27

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$952.33	33.000%
SCHOOL	\$1,823.86	63.200%
COUNTY	\$109.66	3.800%
TOTAL	\$2,885.85	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: 000063 RE

NAME: WILCOX DAVID M &

MAP/LOT: 0092-0008

LOCATION: 36 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,442.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000063 RE

NAME: WILCOX DAVID M &

MAP/LOT: 0092-0008

LOCATION: 36 NORTH GORHAM ROAD

ACREAGE: 0.58

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,442.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX EDWARD CHARLES &
WILCOX ERICA ELIZABETH
96 BROOKWOOD DRIVE
GORHAM ME 04038

6734

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$91,900.00
TOTAL: LAND & BLDG	\$150,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,400.00
TOTAL TAX	\$2,248.26
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,248.26

NAME: WILCOX EDWARD CHARLES &
MAP/LOT: 0096-0002-0213
LOCATION: 96 BROOKWOOD DRIVE
ACCOUNT: 003206 RE
BOOK/PAGE: B15199P78

100023

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	\$741.93	33.000%
SCHOOL	\$1,420.90	63.200%
COUNTY	\$85.43	3.800%
TOTAL	\$2,248.26	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 003206 RE
NAME: WILCOX EDWARD CHARLES &
MAP/LOT: 0096-0002-0213
LOCATION: 96 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,124.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003206 RE
NAME: WILCOX EDWARD CHARLES &
MAP/LOT: 0096-0002-0213
LOCATION: 96 BROOKWOOD DRIVE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,124.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX FREDERICK F JR &
WILCOX CAROL J
185 BARSTOW ROAD
GORHAM ME 04038

6735

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,700.00
BUILDING VALUE	\$255,500.00
TOTAL: LAND & BLDG	\$334,200.00
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	\$334,200.00
TOTAL TAX	\$5,313.78
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,313.78

NAME: WILCOX FREDERICK F JR &
MAP/LOT: 0089-0064-0001
LOCATION: 185 BARSTOW ROAD
ACCOUNT: 006242 RE
BOOK/PAGE: B24822P3

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,753.55	33.000%
SCHOOL	\$3,358.31	63.200%
COUNTY	\$201.92	3.800%
TOTAL	\$5,313.78	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: 006242 RE
NAME: WILCOX FREDERICK F JR &
MAP/LOT: 0089-0064-0001
LOCATION: 185 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,656.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006242 RE
NAME: WILCOX FREDERICK F JR &
MAP/LOT: 0089-0064-0001
LOCATION: 185 BARSTOW ROAD
ACREAGE: 2.08

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,656.89	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX SUSAN C
58 CUMBERLAND LANE
GORHAM ME 04038

6736

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$71,800.00
TOTAL: LAND & BLDG	\$135,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,700.00
TOTAL TAX	\$2,157.63
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,157.63

NAME: WILCOX SUSAN C.
MAP/LOT: 0027-0005-0205
LOCATION: 58 CUMBERLAND LANE
ACCOUNT: 005745 RE
BOOK/PAGE: B22000P203

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$712.02	33.000%
SCHOOL	\$1,363.62	63.200%
COUNTY	\$81.99	3.800%
TOTAL	\$2,157.63	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005745 RE
NAME: WILCOX SUSAN C
MAP/LOT: 0027-0005-0205
LOCATION: 58 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,078.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005745 RE
NAME: WILCOX SUSAN C
MAP/LOT: 0027-0005-0205
LOCATION: 58 CUMBERLAND LANE
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,078.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILDES JOHN S &
WILDES BEVERLY M
52 PATIO PARK LANE
GORHAM ME 04038

6737

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,400.00
TOTAL: LAND & BLDG	\$29,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$15,000.00
TOTAL TAX	\$238.50
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$238.50

NAME: WILDES JOHN S &
MAP/LOT: 0027-0010-0047
LOCATION: 52 PATIO PARK LANE
ACCOUNT: 001061 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$78.71	33.000%
SCHOOL	\$150.73	63.200%
COUNTY	\$9.06	3.800%
TOTAL	\$238.50	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001061 RE
NAME: WILDES JOHN S &
MAP/LOT: 0027-0010-0047
LOCATION: 52 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001061 RE
NAME: WILDES JOHN S &
MAP/LOT: 0027-0010-0047
LOCATION: 52 PATIO PARK LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILEY LLC
621 MAIN STREET
GORHAM ME 04038

6738

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,500.00
BUILDING VALUE	\$180,700.00
TOTAL: LAND & BLDG	\$307,200.00
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	\$307,200.00
TOTAL TAX	\$4,884.48
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,884.48

NAME: WILEY LLC.
MAP/LOT: 0032-0011
LOCATION: 621 MAIN STREET
ACCOUNT: 002694 RE
BOOK/PAGE: B19121P78

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,611.88	33.000%
SCHOOL	\$3,086.99	63.200%
COUNTY	\$185.61	3.800%
TOTAL	\$4,884.48	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: 002694 RE
NAME: WILEY LLC
MAP/LOT: 0032-0011
LOCATION: 621 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,442.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002694 RE
NAME: WILEY LLC
MAP/LOT: 0032-0011
LOCATION: 621 MAIN STREET
ACREAGE: 1.21

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,442.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILEY MARTHA E
30 MAPLE DRIVE
GORHAM ME 04038

6739

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$38,000.00
TOTAL: LAND & BLDG	\$38,000.00
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	\$38,000.00
TOTAL TAX	\$604.20
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$604.20

NAME: WILEY MARTHA E.
MAP/LOT: 0015-0007-0202
LOCATION: 30 MAPLE DRIVE
ACCOUNT: 001057 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$199.39	33.000%
SCHOOL	\$381.85	63.200%
COUNTY	\$22.96	3.800%
TOTAL	\$604.20	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: 001057 RE
NAME: WILEY MARTHA E
MAP/LOT: 0015-0007-0202
LOCATION: 30 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$302.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001057 RE
NAME: WILEY MARTHA E
MAP/LOT: 0015-0007-0202
LOCATION: 30 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$302.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILHELMSSEN ODD HEIRS
PO BOX 1642
PORTLAND ME 04104

6740

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$97,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$97,800.00
TOTAL TAX	\$1,555.02
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,555.02

NAME: WILHELMSSEN ODD HEIRS.
MAP/LOT: 0011-0022-0001
LOCATION: LONGFELLOW ROAD
ACCOUNT: 006241 RE
BOOK/PAGE: B15218P105

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$513.16	33.000%
SCHOOL	\$982.77	63.200%
COUNTY	\$59.09	3.800%
TOTAL	\$1,555.02	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 006241 RE
NAME: WILHELMSSEN ODD HEIRS
MAP/LOT: 0011-0022-0001
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$777.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006241 RE
NAME: WILHELMSSEN ODD HEIRS
MAP/LOT: 0011-0022-0001
LOCATION: LONGFELLOW ROAD
ACREAGE: 22.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$777.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLETT DANIEL G
41 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6741

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$235,900.00
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	\$235,900.00
TOTAL TAX	\$3,750.81
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,750.81

NAME: WILLETT DANIEL G.
MAP/LOT: 0116-0030
LOCATION: 41 GATEWAY COMMONS DRIVE
ACCOUNT: 005798 RE
BOOK/PAGE: B24782P142

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,237.77	33.000%
SCHOOL	\$2,370.51	63.200%
COUNTY	\$142.53	3.800%
TOTAL	\$3,750.81	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005798 RE
NAME: WILLETT DANIEL G
MAP/LOT: 0116-0030
LOCATION: 41 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,875.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005798 RE
NAME: WILLETT DANIEL G
MAP/LOT: 0116-0030
LOCATION: 41 GATEWAY COMMONS DRIVE
ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,875.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLETTE KEARY C &
WILLETTE LORI A
14 WOODLAND ROAD
GORHAM ME 04038

6742

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$134,900.00
TOTAL: LAND & BLDG	\$222,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,300.00
TOTAL TAX	\$3,391.47
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,391.47

NAME: WILLETTE KEARY C &.
MAP/LOT: 0088-0014-0012
LOCATION: 14 WOODLAND ROAD
ACCOUNT: 003828 RE
BOOK/PAGE: B11454P320

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,119.19	33.000%
SCHOOL	\$2,143.41	63.200%
COUNTY	\$128.88	3.800%
TOTAL	\$3,391.47	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003828 RE
NAME: WILLETTE KEARY C &
MAP/LOT: 0088-0014-0012
LOCATION: 14 WOODLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,695.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003828 RE
NAME: WILLETTE KEARY C &
MAP/LOT: 0088-0014-0012
LOCATION: 14 WOODLAND ROAD
ACREAGE: 2.84

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,695.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLEY BARBARA C
26 CLAY ROAD
GORHAM ME 04038

6743

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,400.00
BUILDING VALUE	\$66,900.00
TOTAL: LAND & BLDG	\$107,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$98,300.00
TOTAL TAX	\$1,562.97
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,562.97

NAME: WILLEY BARBARA C.
MAP/LOT: 0113-0018
LOCATION: 26 CLAY ROAD
ACCOUNT: 003414 RE
BOOK/PAGE: B3521P77

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$515.78	33.000%
SCHOOL	\$987.80	63.200%
COUNTY	\$59.39	3.800%
TOTAL	\$1,562.97	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

ACCOUNT: 003414 RE
NAME: WILLEY BARBARA C
MAP/LOT: 0113-0018
LOCATION: 26 CLAY ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$781.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$781.49	

ACCOUNT: 003414 RE
NAME: WILLEY BARBARA C
MAP/LOT: 0113-0018
LOCATION: 26 CLAY ROAD
ACREAGE: 0.44

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLEY RICHARD A &
WILLEY KATHY D
19 ELIZABETH STREET
GORHAM ME 04038

6744

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,900.00
BUILDING VALUE	\$97,000.00
TOTAL: LAND & BLDG	\$162,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,900.00
TOTAL TAX	\$2,447.01
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,447.01

NAME: WILLEY RICHARD A &
MAP/LOT: 0100-0048
LOCATION: 19 ELIZABETH STREET
ACCOUNT: 004910 RE
BOOK/PAGE: B3722P1

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$807.51	33.000%
SCHOOL	\$1,546.51	63.200%
COUNTY	\$92.99	3.800%
TOTAL	\$2,447.01	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004910 RE
NAME: WILLEY RICHARD A &
MAP/LOT: 0100-0048
LOCATION: 19 ELIZABETH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,223.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004910 RE
NAME: WILLEY RICHARD A &
MAP/LOT: 0100-0048
LOCATION: 19 ELIZABETH STREET
ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,223.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLEY SHAWN D &
WILLEY MELISSA A
14 GERRYS WAY
GORHAM ME 04038

6745

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,700.00
BUILDING VALUE	\$161,200.00
TOTAL: LAND & BLDG	\$229,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,900.00
TOTAL TAX	\$3,512.31
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,512.31

NAME: WILLEY SHAWN D &
MAP/LOT: 0005-0021-0508
LOCATION: 14 GERRYS WAY
ACCOUNT: 007139 RE
BOOK/PAGE: B26464P61

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,159.06	33.000%
SCHOOL	\$2,219.78	63.200%
COUNTY	\$133.47	3.800%
TOTAL	\$3,512.31	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007139 RE
NAME: WILLEY SHAWN D &
MAP/LOT: 0005-0021-0508
LOCATION: 14 GERRYS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,756.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007139 RE
NAME: WILLEY SHAWN D &
MAP/LOT: 0005-0021-0508
LOCATION: 14 GERRYS WAY
ACREAGE: 1.24

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,756.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLEY MARJORIE A &
WILLEY RON
143 BRACKETT ROAD
GORHAM ME 04038

6746

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$149,500.00
TOTAL: LAND & BLDG	\$224,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,700.00
TOTAL TAX	\$3,429.63
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,429.63

NAME: WILLEY MARJORIE A &.
MAP/LOT: 0008-0040-0001
LOCATION: 143 BRACKETT ROAD
ACCOUNT: 005918 RE
BOOK/PAGE: B14371P198

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,131.78	33.000%
SCHOOL	\$2,167.53	63.200%
COUNTY	\$130.33	3.800%
TOTAL	\$3,429.63	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: 005918 RE
NAME: WILLEY MARJORIE A &
MAP/LOT: 0008-0040-0001
LOCATION: 143 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,714.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005918 RE
NAME: WILLEY MARJORIE A &
MAP/LOT: 0008-0040-0001
LOCATION: 143 BRACKETT ROAD
ACREAGE: 6.15

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,714.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS BRET &
WILLIAMS KAY
183 SEBAGO LAKE ROAD
GORHAM ME 04038

6747

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$61,300.00
TOTAL: LAND & BLDG	\$147,900.00
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	\$138,900.00
TOTAL TAX	\$2,208.51
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,208.51

NAME: WILLIAMS BRET &
MAP/LOT: 0072-0024
LOCATION: 183 SEBAGO LAKE ROAD
ACCOUNT: 002571 RE
BOOK/PAGE: B13640P207

100023

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	\$728.81	33.000%
SCHOOL	\$1,395.78	63.200%
COUNTY	\$83.92	3.800%
TOTAL	\$2,208.51	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002571 RE
NAME: WILLIAMS BRET &
MAP/LOT: 0072-0024
LOCATION: 183 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,104.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002571 RE
NAME: WILLIAMS BRET &
MAP/LOT: 0072-0024
LOCATION: 183 SEBAGO LAKE ROAD
ACREAGE: 6.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,104.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS FORIS L &
WILLIAMS WILLOW D
21 GOODALL ROAD
GORHAM ME 04038

6748

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$93,800.00
TOTAL: LAND & BLDG	\$173,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,500.00
TOTAL TAX	\$2,615.55
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,615.55

NAME: WILLIAMS FORIS L &
MAP/LOT: 0087-0016-0002
LOCATION: 21 GOODALL ROAD
ACCOUNT: 004259 RE
BOOK/PAGE: B11696P196

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$863.13	33.000%
SCHOOL	\$1,653.03	63.200%
COUNTY	\$99.39	3.800%
TOTAL	\$2,615.55	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004259 RE
NAME: WILLIAMS FORIS L &
MAP/LOT: 0087-0016-0002
LOCATION: 21 GOODALL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,307.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004259 RE
NAME: WILLIAMS FORIS L &
MAP/LOT: 0087-0016-0002
LOCATION: 21 GOODALL ROAD
ACREAGE: 2.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,307.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS HOLLY L
PO BOX 14
GORHAM ME 04038

6749

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$81,200.00
TOTAL: LAND & BLDG	\$146,100.00
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	\$137,100.00
TOTAL TAX	\$2,179.89
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,179.89

NAME: WILLIAMS HOLLY L.
MAP/LOT: 0084-0018-0316
LOCATION: 18 MAPLE RIDGE ROAD
ACCOUNT: 003966 RE
BOOK/PAGE: B13498P346

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$719.36	33.000%
SCHOOL	\$1,377.69	63.200%
COUNTY	\$82.84	3.800%
TOTAL	\$2,179.89	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003966 RE
NAME: WILLIAMS HOLLY L
MAP/LOT: 0084-0018-0316
LOCATION: 18 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,089.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003966 RE
NAME: WILLIAMS HOLLY L
MAP/LOT: 0084-0018-0316
LOCATION: 18 MAPLE RIDGE ROAD
ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,089.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS JOHN
26 MOSHER ROAD
GORHAM ME 04038

6750

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,700.00
BUILDING VALUE	\$119,200.00
TOTAL: LAND & BLDG	\$222,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$208,500.00
TOTAL TAX	\$3,315.15
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,315.15

NAME: WILLIAMS JOHN.
MAP/LOT: 0110-0031
LOCATION: 26 MOSHER ROAD
ACCOUNT: 000805 RE
BOOK/PAGE:

100023

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MUNICIPAL	\$1,094.00	33.000%
SCHOOL	\$2,095.17	63.200%
COUNTY	\$125.98	3.800%
TOTAL	\$3,315.15	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000805 RE
NAME: WILLIAMS JOHN
MAP/LOT: 0110-0031
LOCATION: 26 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,657.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000805 RE
NAME: WILLIAMS JOHN
MAP/LOT: 0110-0031
LOCATION: 26 MOSHER ROAD
ACREAGE: 3.51

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,657.58	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS JOHN C M &
MCCLUSKEY AMANDA
23 FAITH DRIVE
GORHAM ME 04038

6751

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$260,800.00
TOTAL: LAND & BLDG	\$332,300.00
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	\$332,300.00
TOTAL TAX	\$5,283.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,283.57

NAME: WILLIAMS JOHN C M &
MAP/LOT: 0014-0006-0306
LOCATION: 23 FAITH DRIVE
ACCOUNT: 006537 RE
BOOK/PAGE: B21132P230

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,743.58	33.000%
SCHOOL	\$3,339.22	63.200%
COUNTY	\$200.78	3.800%
TOTAL	\$5,283.57	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: 006537 RE
NAME: WILLIAMS JOHN C M &
MAP/LOT: 0014-0006-0306
LOCATION: 23 FAITH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,641.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006537 RE
NAME: WILLIAMS JOHN C M &
MAP/LOT: 0014-0006-0306
LOCATION: 23 FAITH DRIVE
ACREAGE: 2.05

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,641.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS JULIE D &
WILLIAMS STEPHEN B
58 MAPLEWOOD DRIVE
GORHAM ME 04038

6752

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$159,800.00
TOTAL: LAND & BLDG	\$231,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,532.98
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,532.98

NAME: WILLIAMS JULIE D &
MAP/LOT: 0104-0022
LOCATION: 58 MAPLEWOOD DRIVE
ACCOUNT: 002103 RE
BOOK/PAGE: B9313P338

100023

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MUNICIPAL	\$1,165.88	33.000%
SCHOOL	\$2,232.84	63.200%
COUNTY	\$134.25	3.800%
TOTAL	\$3,532.98	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002103 RE
NAME: WILLIAMS JULIE D &
MAP/LOT: 0104-0022
LOCATION: 58 MAPLEWOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,766.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002103 RE
NAME: WILLIAMS JULIE D &
MAP/LOT: 0104-0022
LOCATION: 58 MAPLEWOOD DRIVE
ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,766.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS KATHLEEN M
9846 BURKE POND LANE
BURKE VA 22015

6753

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,500.00
BUILDING VALUE	\$85,100.00
TOTAL: LAND & BLDG	\$206,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,600.00
TOTAL TAX	\$3,284.94
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,284.94

NAME: WILLIAMS KATHLEEN M.
MAP/LOT: 0053-0026
LOCATION: 173 HUSTON ROAD
ACCOUNT: 003090 RE
BOOK/PAGE: B26528P297

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,084.03	33.000%
SCHOOL	\$2,076.08	63.200%
COUNTY	\$124.83	3.800%
TOTAL	\$3,284.94	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003090 RE
NAME: WILLIAMS KATHLEEN M
MAP/LOT: 0053-0026
LOCATION: 173 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,642.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003090 RE
NAME: WILLIAMS KATHLEEN M
MAP/LOT: 0053-0026
LOCATION: 173 HUSTON ROAD
ACREAGE: 19.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,642.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS STANWOOD R &
WILLIAMS H LORRAINE
79 JOHNSON ROAD
GORHAM ME 04038

6754

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$98,800.00
TOTAL: LAND & BLDG	\$162,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$148,300.00
TOTAL TAX	\$2,357.97
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,357.97

NAME: WILLIAMS STANWOOD R &
MAP/LOT: 0099-0034
LOCATION: 79 JOHNSON ROAD
ACCOUNT: 000798 RE
BOOK/PAGE: B2664P42

100023

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	\$778.13	33.000%
SCHOOL	\$1,490.24	63.200%
COUNTY	\$89.60	3.800%
TOTAL	\$2,357.97	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000798 RE
NAME: WILLIAMS STANWOOD R &
MAP/LOT: 0099-0034
LOCATION: 79 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,178.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000798 RE
NAME: WILLIAMS STANWOOD R &
MAP/LOT: 0099-0034
LOCATION: 79 JOHNSON ROAD
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,178.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS STERLING G SR
116 QUEEN STREET
GORHAM ME 04038

6755

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$163,100.00
TOTAL: LAND & BLDG	\$237,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,100.00
TOTAL TAX	\$3,626.79
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,626.79

NAME: WILLIAMS STERLING G SR.
MAP/LOT: 0047-0025-0005
LOCATION: 116 QUEEN STREET
ACCOUNT: 001171 RE
BOOK/PAGE: B16404P342

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,196.84	33.000%
SCHOOL	\$2,292.13	63.200%
COUNTY	\$137.82	3.800%
TOTAL	\$3,626.79	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001171 RE
NAME: WILLIAMS STERLING G SR
MAP/LOT: 0047-0025-0005
LOCATION: 116 QUEEN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,813.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001171 RE
NAME: WILLIAMS STERLING G SR
MAP/LOT: 0047-0025-0005
LOCATION: 116 QUEEN STREET
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,813.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS THELMA
31 MOSHER ROAD
GORHAM ME 04038

6756

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,600.00
BUILDING VALUE	\$77,000.00
TOTAL: LAND & BLDG	\$132,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$118,200.00
TOTAL TAX	\$1,879.38
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,879.38

NAME: WILLIAMS THELMA.
MAP/LOT: 0110-0002
LOCATION: 31 MOSHER ROAD
ACCOUNT: 002717 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$620.20	33.000%
SCHOOL	\$1,187.77	63.200%
COUNTY	\$71.42	3.800%
TOTAL	\$1,879.38	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002717 RE
NAME: WILLIAMS THELMA
MAP/LOT: 0110-0002
LOCATION: 31 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$939.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002717 RE
NAME: WILLIAMS THELMA
MAP/LOT: 0110-0002
LOCATION: 31 MOSHER ROAD
ACREAGE: 0.93

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$939.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS THOMAS B
28 MALLISON STREET
GORHAM ME 04038

6757

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,100.00
BUILDING VALUE	\$103,200.00
TOTAL: LAND & BLDG	\$161,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,300.00
TOTAL TAX	\$2,421.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,421.57

NAME: WILLIAMS THOMAS B.
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET
ACCOUNT: 003190 RE
BOOK/PAGE: B16274P78

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$799.12	33.000%
SCHOOL	\$1,530.43	63.200%
COUNTY	\$92.02	3.800%
TOTAL	\$2,421.57	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003190 RE
NAME: WILLIAMS THOMAS B
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,210.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003190 RE
NAME: WILLIAMS THOMAS B
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET
ACREAGE: 1.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,210.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS-GARCIA JUDITH &
GARCIA MANUEL
23 WINTERGREEN DRIVE
GORHAM ME 04038

6758

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$159,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,000.00
TOTAL TAX	\$2,385.00
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,385.00

NAME: WILLIAMS-GARCIA JUDITH &
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE
ACCOUNT: 004806 RE
BOOK/PAGE: B20320P278

100023

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MUNICIPAL	\$787.05	33.000%
SCHOOL	\$1,507.32	63.200%
COUNTY	\$90.63	3.800%
TOTAL	\$2,385.00	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: 004806 RE
NAME: WILLIAMS-GARCIA JUDITH &
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,192.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004806 RE
NAME: WILLIAMS-GARCIA JUDITH &
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE
ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,192.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WILLIAMSON EARL L
14 DANIEL STREET
GORHAM ME 04038

6759

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$77,700.00
TOTAL: LAND & BLDG	\$136,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,500.00
TOTAL TAX	\$2,027.25
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,027.25

NAME: WILLIAMSON EARL L.
MAP/LOT: 0058-0018
LOCATION: 14 DANIEL STREET
ACCOUNT: 001401 RE
BOOK/PAGE: B16984P116

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$668.99	33.000%
SCHOOL	\$1,281.22	63.200%
COUNTY	\$77.04	3.800%
TOTAL	\$2,027.25	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001401 RE
NAME: WILLIAMSON EARL L
MAP/LOT: 0058-0018
LOCATION: 14 DANIEL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,013.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001401 RE
NAME: WILLIAMSON EARL L
MAP/LOT: 0058-0018
LOCATION: 14 DANIEL STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,013.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMSON MARIBETH M TRUSTEE
7322 MANATEE AVENUE W #338
BRADENTON FL 43209

6760

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$106,900.00
TOTAL: LAND & BLDG	\$204,300.00
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	\$204,300.00
TOTAL TAX	\$3,248.37
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,248.37

NAME: WILLIAMSON MARIBETH M TRUSTEE.
MAP/LOT: 0103-0054
LOCATION: 108 SOUTH STREET
ACCOUNT: 003058 RE
BOOK/PAGE: B4816P230

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,071.96	33.000%
SCHOOL	\$2,052.97	63.200%
COUNTY	\$123.44	3.800%
TOTAL	\$3,248.37	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: 003058 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0103-0054
LOCATION: 108 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,624.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003058 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0103-0054
LOCATION: 108 SOUTH STREET
ACREAGE: 0.53

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,624.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMSON MARIBETH M TRUSTEE
7322 MANATEE AVENUE W #338
BRADENTON FL 43209

6761

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,600.00
BUILDING VALUE	\$192,100.00
TOTAL: LAND & BLDG	\$284,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,700.00
TOTAL TAX	\$4,526.73
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,526.73

NAME: WILLIAMSON MARIBETH M TRUSTEE.
MAP/LOT: 0005-0026-0016
LOCATION: 15 BEATRICE DRIVE
ACCOUNT: 004633 RE
BOOK/PAGE: B10528P153

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,493.82	33.000%
SCHOOL	\$2,860.89	63.200%
COUNTY	\$172.02	3.800%
TOTAL	\$4,526.73	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: 004633 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0005-0026-0016
LOCATION: 15 BEATRICE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,263.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004633 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0005-0026-0016
LOCATION: 15 BEATRICE DRIVE
ACREAGE: 1.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,263.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMSON ROBERT J II &
WILLIAMSON SUSAN J
102 JOHNSON ROAD
GORHAM ME 04038

6762

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$89,300.00
TOTAL: LAND & BLDG	\$157,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,600.00
TOTAL TAX	\$2,362.74
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,362.74

NAME: WILLIAMSON ROBERT J II &
MAP/LOT: 0099-0013
LOCATION: 102 JOHNSON ROAD
ACCOUNT: 001263 RE
BOOK/PAGE: B14178P53

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$779.70	33.000%
SCHOOL	\$1,493.25	63.200%
COUNTY	\$89.78	3.800%
TOTAL	\$2,362.74	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: 001263 RE
NAME: WILLIAMSON ROBERT J II &
MAP/LOT: 0099-0013
LOCATION: 102 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,181.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001263 RE
NAME: WILLIAMSON ROBERT J II &
MAP/LOT: 0099-0013
LOCATION: 102 JOHNSON ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,181.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS CLIFFORD A
C/O NORMA E GALLANT
24 CARROLL AVENUE
STANDISH ME 04084

6763

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,600.00
TOTAL TAX	\$25.44
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$25.44

NAME: WILLIS CLIFFORD A.
MAP/LOT: 0049-0048
LOCATION: GRAY ROAD
ACCOUNT: 004104 RE
BOOK/PAGE: B8086P85

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.40	33.000%
SCHOOL	\$16.08	63.200%
COUNTY	\$0.97	3.800%
TOTAL	\$25.44	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

ACCOUNT: 004104 RE
NAME: WILLIS CLIFFORD A
MAP/LOT: 0049-0048
LOCATION: GRAY ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$12.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 004104 RE
NAME: WILLIS CLIFFORD A
MAP/LOT: 0049-0048
LOCATION: GRAY ROAD
ACREAGE: 5.70



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$12.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WILLIS CLIFFORD A
C/O NORMA E GALLANT
24 CARROLL AVENUE
STANDISH ME 04084

6764

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,900.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$189,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,400.00
TOTAL TAX	\$2,868.36
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,868.36

NAME: WILLIS CLIFFORD A.
MAP/LOT: 0050-0004
LOCATION: 310 GRAY ROAD
ACCOUNT: 000015 RE
BOOK/PAGE: B8086P85

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$946.56	33.000%
SCHOOL	\$1,812.80	63.200%
COUNTY	\$109.00	3.800%
TOTAL	\$2,868.36	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: 000015 RE
NAME: WILLIS CLIFFORD A
MAP/LOT: 0050-0004
LOCATION: 310 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,434.18	

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FISCAL YEAR 2011



ACCOUNT: 000015 RE
NAME: WILLIS CLIFFORD A
MAP/LOT: 0050-0004
LOCATION: 310 GRAY ROAD
ACREAGE: 44.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,434.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS DAVID P
10 WHITE BIRCH LANE
GORHAM ME 04038

6765

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$82,900.00
TOTAL: LAND & BLDG	\$150,900.00
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	\$141,900.00
TOTAL TAX	\$2,256.21
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,256.21

NAME: WILLIS DAVID P.
MAP/LOT: 0100-0089
LOCATION: 10 WHITE BIRCH LANE
ACCOUNT: 001524 RE
BOOK/PAGE: B23812P192

100023

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MUNICIPAL	\$744.55	33.000%
SCHOOL	\$1,425.92	63.200%
COUNTY	\$85.74	3.800%
TOTAL	\$2,256.21	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: 001524 RE
NAME: WILLIS DAVID P
MAP/LOT: 0100-0089
LOCATION: 10 WHITE BIRCH LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,128.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001524 RE
NAME: WILLIS DAVID P
MAP/LOT: 0100-0089
LOCATION: 10 WHITE BIRCH LANE
ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,128.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS JEFFREY S &
WILLIS NORMA L
127 MOSHER ROAD
GORHAM ME 04038

6766

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$202,400.00
TOTAL: LAND & BLDG	\$273,900.00
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	\$264,900.00
TOTAL TAX	\$4,211.91
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,211.91

NAME: WILLIS JEFFREY S &
MAP/LOT: 0049-0035-0001
LOCATION: 127 MOSHER ROAD
ACCOUNT: 001124 RE
BOOK/PAGE: B17333P216

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,389.93	33.000%
SCHOOL	\$2,661.93	63.200%
COUNTY	\$160.05	3.800%
TOTAL	\$4,211.91	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: 001124 RE
NAME: WILLIS JEFFREY S &
MAP/LOT: 0049-0035-0001
LOCATION: 127 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,105.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001124 RE
NAME: WILLIS JEFFREY S &
MAP/LOT: 0049-0035-0001
LOCATION: 127 MOSHER ROAD
ACREAGE: 1.57

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,105.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS PAUL
347B MAIN STREET
GORHAM ME 04038

6767

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$56,700.00
TOTAL: LAND & BLDG	\$97,900.00
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	\$97,900.00
TOTAL TAX	\$1,556.61
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,556.61

NAME: WILLIS PAUL.
MAP/LOT: 0109-0010-0042C
LOCATION: 347 MAIN STREET
ACCOUNT: 002537 RE
BOOK/PAGE: B9032P271

100023

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	\$513.68	33.000%
SCHOOL	\$983.78	63.200%
COUNTY	\$59.15	3.800%
TOTAL	\$1,556.61	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 002537 RE
NAME: WILLIS PAUL
MAP/LOT: 0109-0010-0042C
LOCATION: 347 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$778.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002537 RE
NAME: WILLIS PAUL
MAP/LOT: 0109-0010-0042C
LOCATION: 347 MAIN STREET
ACREAGE: 0.13

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$778.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS PAUL M &
WILLIS JANET R
20 SETTLERS WAY
GORHAM ME 04038

6768

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$127,300.00
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	\$127,300.00
TOTAL TAX	\$2,024.07
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,024.07

NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0049
LOCATION: RIVERBEND ROAD
ACCOUNT: 006210 RE
BOOK/PAGE: B6573P249

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$667.94	33.000%
SCHOOL	\$1,279.21	63.200%
COUNTY	\$76.91	3.800%
TOTAL	\$2,024.07	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006210 RE
NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0049
LOCATION: RIVERBEND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,012.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006210 RE
NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0049
LOCATION: RIVERBEND ROAD
ACREAGE: 5.08

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,012.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS PAUL M &
WILLIS JANET R
20 SETTLERS WAY
GORHAM ME 04038

6769

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,600.00
BUILDING VALUE	\$222,800.00
TOTAL: LAND & BLDG	\$336,400.00
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	\$327,400.00
TOTAL TAX	\$5,205.66
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,205.66

NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0041
LOCATION: 20 SETTLERS WAY
ACCOUNT: 000649 RE
BOOK/PAGE: B6506P58

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,717.87	33.000%
SCHOOL	\$3,289.98	63.200%
COUNTY	\$197.82	3.800%
TOTAL	\$5,205.66	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000649 RE
NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0041
LOCATION: 20 SETTLERS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,602.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000649 RE
NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0041
LOCATION: 20 SETTLERS WAY
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,602.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS RITA Y
60 QUEEN STREET
GORHAM ME 04038

6770

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$99,700.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,359.56
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,359.56

NAME: WILLIS RITA Y.
MAP/LOT: 0048-0022-0001
LOCATION: 60 QUEEN STREET
ACCOUNT: 005675 RE
BOOK/PAGE: B13147P152

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$778.65	33.000%
SCHOOL	\$1,491.24	63.200%
COUNTY	\$89.66	3.800%
TOTAL	\$2,359.56	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

ACCOUNT: 005675 RE
NAME: WILLIS RITA Y
MAP/LOT: 0048-0022-0001
LOCATION: 60 QUEEN STREET

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,179.78	

ACCOUNT: 005675 RE
NAME: WILLIS RITA Y
MAP/LOT: 0048-0022-0001
LOCATION: 60 QUEEN STREET
ACREAGE: 1.42

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS STEPHEN D &
WILLIS ROBERTA
141 MOSHER ROAD
GORHAM ME 04038

6771

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,500.00
BUILDING VALUE	\$213,500.00
TOTAL: LAND & BLDG	\$292,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$283,000.00
TOTAL TAX	\$4,499.70
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,499.70

NAME: WILLIS STEPHEN D &
MAP/LOT: 0049-0026
LOCATION: 141 MOSHER ROAD
ACCOUNT: 002227 RE
BOOK/PAGE: B17333P212

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,484.90	33.000%
SCHOOL	\$2,843.81	63.200%
COUNTY	\$170.99	3.800%
TOTAL	\$4,499.70	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: 002227 RE
NAME: WILLIS STEPHEN D &
MAP/LOT: 0049-0026
LOCATION: 141 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,249.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002227 RE
NAME: WILLIS STEPHEN D &
MAP/LOT: 0049-0026
LOCATION: 141 MOSHER ROAD
ACREAGE: 5.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,249.85	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS STEPHEN D &
WILLIS ROBERTA W
141 MOSHER ROAD
GORHAM ME 04038

6772

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$12,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,500.00
TOTAL TAX	\$198.75
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$198.75

NAME: WILLIS STEPHEN D &
MAP/LOT: 0069-0025
LOCATION: WARDS HILL ROAD
ACCOUNT: 000887 RE
BOOK/PAGE: B12350P95

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$65.59	33.000%
SCHOOL	\$125.61	63.200%
COUNTY	\$7.55	3.800%
TOTAL	\$198.75	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 000887 RE
NAME: WILLIS STEPHEN D &
MAP/LOT: 0069-0025
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$99.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000887 RE
NAME: WILLIS STEPHEN D &
MAP/LOT: 0069-0025
LOCATION: WARDS HILL ROAD
ACREAGE: 12.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$99.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS PAUL M
20 SETTLERS WAY
GORHAM ME 04038

6773

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$108,000.00
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	\$108,000.00
TOTAL TAX	\$1,717.20
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,717.20

NAME: WILLIS PAUL M.
MAP/LOT: 0109-0010-0042D
LOCATION: 347 MAIN STREET
ACCOUNT: 002615 RE
BOOK/PAGE: B24742P340

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$566.68	33.000%
SCHOOL	\$1,085.27	63.200%
COUNTY	\$65.25	3.800%
TOTAL	\$1,717.20	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: 002615 RE
NAME: WILLIS PAUL M
MAP/LOT: 0109-0010-0042D
LOCATION: 347 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$858.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002615 RE
NAME: WILLIS PAUL M
MAP/LOT: 0109-0010-0042D
LOCATION: 347 MAIN STREET
ACREAGE: 0.13

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$858.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS SHOP LLC
121 SCHOOL STREET APT 217
GORHAM ME 04038

6774

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,700.00
BUILDING VALUE	\$26,300.00
TOTAL: LAND & BLDG	\$125,000.00
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	\$125,000.00
TOTAL TAX	\$1,987.50
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,987.50

NAME: WILLIS SHOP LLC.
MAP/LOT: 0049-0041-0001
LOCATION: GRAY ROAD
ACCOUNT: 003439 RE
BOOK/PAGE: B17333P214

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$655.88	33.000%
SCHOOL	\$1,256.10	63.200%
COUNTY	\$75.53	3.800%
TOTAL	\$1,987.50	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 003439 RE
NAME: WILLIS SHOP LLC
MAP/LOT: 0049-0041-0001
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$993.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003439 RE
NAME: WILLIS SHOP LLC
MAP/LOT: 0049-0041-0001
LOCATION: GRAY ROAD
ACREAGE: 2.89

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$993.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLOUGHBY GEOFFREY A 11
246 HUSTON ROAD
GORHAM ME 04038

6775

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,900.00
BUILDING VALUE	\$73,500.00
TOTAL: LAND & BLDG	\$121,400.00
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	\$121,400.00
TOTAL TAX	\$1,930.26
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,930.26

NAME: WILLOUGHBY GEOFFREY A 11.
MAP/LOT: 0111-0052
LOCATION: 246 HUSTON ROAD
ACCOUNT: 002469 RE
BOOK/PAGE: B23063P124

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$636.99	33.000%
SCHOOL	\$1,219.92	63.200%
COUNTY	\$73.35	3.800%
TOTAL	\$1,930.26	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: 002469 RE
NAME: WILLOUGHBY GEOFFREY A 11
MAP/LOT: 0111-0052
LOCATION: 246 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$965.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002469 RE
NAME: WILLOUGHBY GEOFFREY A 11
MAP/LOT: 0111-0052
LOCATION: 246 HUSTON ROAD
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$965.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON CHARLES ADAM &
WILSON HOLLY REBECCA
490 OSSIPEE TRAIL
GORHAM ME 04038

6776

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$88,600.00
TOTAL: LAND & BLDG	\$146,400.00
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	\$146,400.00
TOTAL TAX	\$2,327.76
LESS PAID TO DATE	\$712.32
TOTAL TAX ➡	\$1,615.44

NAME: WILSON CHARLES ADAM &
MAP/LOT: 0076-0013
LOCATION: 490 OSSIPEE TRAIL
ACCOUNT: 002286 RE
BOOK/PAGE: B23121P183

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$768.16	33.000%
SCHOOL	\$1,471.14	63.200%
COUNTY	\$88.45	3.800%
TOTAL	\$2,327.76	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: 002286 RE
NAME: WILSON CHARLES ADAM &
MAP/LOT: 0076-0013
LOCATION: 490 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,163.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002286 RE
NAME: WILSON CHARLES ADAM &
MAP/LOT: 0076-0013
LOCATION: 490 OSSIPEE TRAIL
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$451.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON DAVID G &
WILSON ALICE H
9 SEBAGO LAKE ROAD
GORHAM ME 04038

6777

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$89,600.00
TOTAL: LAND & BLDG	\$152,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$138,400.00
TOTAL TAX	\$2,200.56
LESS PAID TO DATE	\$32.45

TOTAL TAX ➡ \$2,168.11

NAME: WILSON DAVID G &
MAP/LOT: 0111-0042
LOCATION: 9 SEBAGO LAKE ROAD
ACCOUNT: 001225 RE
BOOK/PAGE: B2951P88

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$726.18	33.000%
SCHOOL	\$1,390.75	63.200%
COUNTY	\$83.62	3.800%
TOTAL	\$2,200.56	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001225 RE
NAME: WILSON DAVID G &
MAP/LOT: 0111-0042
LOCATION: 9 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,100.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001225 RE
NAME: WILSON DAVID G &
MAP/LOT: 0111-0042
LOCATION: 9 SEBAGO LAKE ROAD
ACREAGE: 2.67

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,067.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON DEBORAH L
100 LIBBY AVENUE
GORHAM ME 04038

6778

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$141,900.00
TOTAL: LAND & BLDG	\$215,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,700.00
TOTAL TAX	\$3,429.63
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,429.63

NAME: WILSON DEBORAH L.
MAP/LOT: 0030-0008-0201
LOCATION: 100 LIBBY AVENUE
ACCOUNT: 005763 RE
BOOK/PAGE: B18143P333

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,131.78	33.000%
SCHOOL	\$2,167.53	63.200%
COUNTY	\$130.33	3.800%
TOTAL	\$3,429.63	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 005763 RE
NAME: WILSON DEBORAH L
MAP/LOT: 0030-0008-0201
LOCATION: 100 LIBBY AVENUE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,714.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,714.82	

ACCOUNT: 005763 RE
NAME: WILSON DEBORAH L
MAP/LOT: 0030-0008-0201
LOCATION: 100 LIBBY AVENUE
ACREAGE: 0.46

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON DOUGLAS
10 RIVERBEND ROAD
GORHAM ME 04038

6779

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$127,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,800.00
TOTAL TAX	\$2,032.02
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,032.02

NAME: WILSON DOUGLAS.
MAP/LOT: 0043A-0017-0050
LOCATION: RIVERBEND ROAD
ACCOUNT: 006226 RE
BOOK/PAGE: B15859P62

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$670.57	33.000%
SCHOOL	\$1,284.24	63.200%
COUNTY	\$77.22	3.800%
TOTAL	\$2,032.02	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: 006226 RE
NAME: WILSON DOUGLAS
MAP/LOT: 0043A-0017-0050
LOCATION: RIVERBEND ROAD

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006226 RE
NAME: WILSON DOUGLAS
MAP/LOT: 0043A-0017-0050
LOCATION: RIVERBEND ROAD
ACREAGE: 5.25

INTEREST BEGINS ON 11/16/2010

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON DOUGLAS &
WILSON SANDRA
10 RIVER BEND ROAD
GORHAM ME 04038

6780

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,600.00
BUILDING VALUE	\$281,000.00
TOTAL: LAND & BLDG	\$408,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$399,600.00
TOTAL TAX	\$6,353.64
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$6,353.64

NAME: WILSON DOUGLAS &
MAP/LOT: 0043A-0017-0048
LOCATION: 10 RIVER BEND ROAD
ACCOUNT: 001189 RE
BOOK/PAGE: B12593P236

100023

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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	\$2,096.70	33.000%
SCHOOL	\$4,015.50	63.200%
COUNTY	\$241.44	3.800%
TOTAL	\$6,353.64	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

FISCAL YEAR 2011



ACCOUNT: 001189 RE
NAME: WILSON DOUGLAS &
MAP/LOT: 0043A-0017-0048
LOCATION: 10 RIVER BEND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,176.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001189 RE
NAME: WILSON DOUGLAS &
MAP/LOT: 0043A-0017-0048
LOCATION: 10 RIVER BEND ROAD
ACREAGE: 5.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,176.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON GREGORY A &
WILSON LAURI A
133 BUCK STREET
GORHAM ME 04038

6781

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$273,900.00
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	\$264,900.00
TOTAL TAX	\$4,211.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,211.91

NAME: WILSON GREGORY A &
MAP/LOT: 0077-0029-0001
LOCATION: 133 BUCK STREET
ACCOUNT: 004065 RE
BOOK/PAGE: B24600P40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,389.93	33.000%
SCHOOL	\$2,661.93	63.200%
COUNTY	\$160.05	3.800%
TOTAL	\$4,211.91	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004065 RE
NAME: WILSON GREGORY A &
MAP/LOT: 0077-0029-0001
LOCATION: 133 BUCK STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,105.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004065 RE
NAME: WILSON GREGORY A &
MAP/LOT: 0077-0029-0001
LOCATION: 133 BUCK STREET
ACREAGE: 2.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,105.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON RALPH J &
WILSON DELORIS G
14 JOSEPH DRIVE
GORHAM ME 04038

6782

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,600.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$159,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$145,500.00
TOTAL TAX	\$2,313.45
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,313.45

NAME: WILSON RALPH J &
MAP/LOT: 0027-0004-0002
LOCATION: 14 JOSEPH DRIVE
ACCOUNT: 005505 RE
BOOK/PAGE: B15857P111

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$763.44	33.000%
SCHOOL	\$1,462.10	63.200%
COUNTY	\$87.91	3.800%
TOTAL	\$2,313.45	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005505 RE
NAME: WILSON RALPH J &
MAP/LOT: 0027-0004-0002
LOCATION: 14 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,156.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005505 RE
NAME: WILSON RALPH J &
MAP/LOT: 0027-0004-0002
LOCATION: 14 JOSEPH DRIVE
ACREAGE: 0.13

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,156.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON WAYNE A &
WILSON PEGGY E
73 CRESSEY ROAD
GORHAM ME 04038

6783

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$90,200.00
TOTAL: LAND & BLDG	\$166,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,000.00
TOTAL TAX	\$2,496.30
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,496.30

NAME: WILSON WAYNE A &
MAP/LOT: 0041-0009
LOCATION: 73 CRESSEY ROAD
ACCOUNT: 000224 RE
BOOK/PAGE: B13134P158

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$823.78	33.000%
SCHOOL	\$1,577.66	63.200%
COUNTY	\$94.86	3.800%
TOTAL	\$2,496.30	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000224 RE
NAME: WILSON WAYNE A &
MAP/LOT: 0041-0009
LOCATION: 73 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,248.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000224 RE
NAME: WILSON WAYNE A &
MAP/LOT: 0041-0009
LOCATION: 73 CRESSEY ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,248.15	

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**TOWN OF GORHAM****75 South St.
Gorham, Maine 04038****Fiscal Year: July 1, 2010 to June 30, 2011****THIS IS THE ONLY BILL
YOU WILL RECEIVE**WILSON, BLANCHE B
29 MAPLEWOOD DRIVE
GORHAM ME 04038

6784

2011 REAL ESTATE TAX BILL**CURRENT BILLING INFORMATION**

LAND VALUE	\$73,800.00
BUILDING VALUE	\$111,700.00
TOTAL: LAND & BLDG	\$185,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$171,100.00
TOTAL TAX	\$2,720.49
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ **\$2,720.49**NAME: WILSON, BLANCHE B.
MAP/LOT: 0104-0026
LOCATION: 29 MAPLEWOOD DRIVE
ACCOUNT: 000938 RE
BOOK/PAGE: B12474P49**100023****TAXPAYER'S NOTICE****INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.**

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MUNICIPAL	\$897.76	33.000%
SCHOOL	\$1,719.35	63.200%
COUNTY	\$103.38	3.800%
TOTAL	\$2,720.49	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: 000938 RE
NAME: WILSON, BLANCHE B
MAP/LOT: 0104-0026
LOCATION: 29 MAPLEWOOD DRIVE**INTEREST BEGINS ON 05/16/2011**

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,360.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 000938 RE
NAME: WILSON, BLANCHE B
MAP/LOT: 0104-0026
LOCATION: 29 MAPLEWOOD DRIVE
ACREAGE: 0.46**INTEREST BEGINS ON 11/16/2010**

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,360.25	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WINDHAM LAND TRUST
P.O. BOX 1622
WINDHAM ME 04062

6785

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,200.00
TOTAL TAX	\$814.08
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$814.08

NAME: WINDHAM LAND TRUST.
MAP/LOT: 0067-0007-0001
LOCATION: WINSLOW ROAD
ACCOUNT: 006604 RE
BOOK/PAGE: B20702P141

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$268.65	33.000%
SCHOOL	\$514.50	63.200%
COUNTY	\$30.94	3.800%
TOTAL	\$814.08	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006604 RE
NAME: WINDHAM LAND TRUST
MAP/LOT: 0067-0007-0001
LOCATION: WINSLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$407.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006604 RE
NAME: WINDHAM LAND TRUST
MAP/LOT: 0067-0007-0001
LOCATION: WINSLOW ROAD
ACREAGE: 63.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$407.04	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING ARTHUR W JR &
WING ELVA
16 WILSON ROAD
GORHAM ME 04038

6786

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,000.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$163,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$149,400.00
TOTAL TAX	\$2,375.46
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,375.46

NAME: WING ARTHUR W JR &
MAP/LOT: 0090-0003
LOCATION: 16 WILSON ROAD
ACCOUNT: 005196 RE
BOOK/PAGE: B15086P16

100023

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MUNICIPAL	\$783.90	33.000%
SCHOOL	\$1,501.29	63.200%
COUNTY	\$90.27	3.800%
TOTAL	\$2,375.46	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: 005196 RE
NAME: WING ARTHUR W JR &
MAP/LOT: 0090-0003
LOCATION: 16 WILSON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,187.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005196 RE
NAME: WING ARTHUR W JR &
MAP/LOT: 0090-0003
LOCATION: 16 WILSON ROAD
ACREAGE: 5.14

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,187.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING LOUISE R &
WING VICKI S
81 NORTH GORHAM ROAD
GORHAM ME 04038

6787

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$99,200.00
TOTAL: LAND & BLDG	\$181,900.00
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	\$45,000.00
NET ASSESSMENT	\$127,900.00
TOTAL TAX	\$2,033.61
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,033.61

NAME: WING LOUISE R &
MAP/LOT: 0092-0018
LOCATION: 81 NORTH GORHAM ROAD
ACCOUNT: 001288 RE
BOOK/PAGE: B21061P174

100023

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	\$671.09	33.000%
SCHOOL	\$1,285.24	63.200%
COUNTY	\$77.28	3.800%
TOTAL	\$2,033.61	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 001288 RE
NAME: WING LOUISE R &
MAP/LOT: 0092-0018
LOCATION: 81 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,016.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001288 RE
NAME: WING LOUISE R &
MAP/LOT: 0092-0018
LOCATION: 81 NORTH GORHAM ROAD
ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,016.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING MARILYN M
198 NORTH GORHAM ROAD
GORHAM ME 04038

6788

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$55,100.00
TOTAL: LAND & BLDG	\$125,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$116,200.00
TOTAL TAX	\$1,847.58
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,847.58

NAME: WING MARILYN M.
MAP/LOT: 0096-0009
LOCATION: 198 NORTH GORHAM ROAD
ACCOUNT: 000420 RE
BOOK/PAGE: B19264P260

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$609.70	33.000%
SCHOOL	\$1,167.67	63.200%
COUNTY	\$70.21	3.800%
TOTAL	\$1,847.58	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000420 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0009
LOCATION: 198 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$923.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000420 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0009
LOCATION: 198 NORTH GORHAM ROAD
ACREAGE: 1.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$923.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WING MARILYN M
204 NORTH GORHAM ROAD
GORHAM ME 04038

6789

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,600.00
BUILDING VALUE	\$57,600.00
TOTAL: LAND & BLDG	\$175,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$160,800.00
TOTAL TAX	\$2,556.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,556.72

NAME: WING MARILYN M.
MAP/LOT: 0096-0010
LOCATION: 204 NORTH GORHAM ROAD
ACCOUNT: 001516 RE
BOOK/PAGE: B19264P260

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$843.72	33.000%
SCHOOL	\$1,615.85	63.200%
COUNTY	\$97.16	3.800%
TOTAL	\$2,556.72	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: 001516 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0010
LOCATION: 204 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,278.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001516 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0010
LOCATION: 204 NORTH GORHAM ROAD
ACREAGE: 35.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,278.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING MICHAEL C &
WING JUDY E
104 WOOD ROAD
GORHAM ME 04038

6790

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$189,500.00
TOTAL: LAND & BLDG	\$247,100.00
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	\$238,100.00
TOTAL TAX	\$3,785.79
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,785.79

NAME: WING MICHAEL C &
MAP/LOT: 0054-0009-0001
LOCATION: 104 WOOD ROAD
ACCOUNT: 004697 RE
BOOK/PAGE: B7885P229

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,249.31	33.000%
SCHOOL	\$2,392.62	63.200%
COUNTY	\$143.86	3.800%
TOTAL	\$3,785.79	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: 004697 RE
NAME: WING MICHAEL C &
MAP/LOT: 0054-0009-0001
LOCATION: 104 WOOD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,892.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004697 RE
NAME: WING MICHAEL C &
MAP/LOT: 0054-0009-0001
LOCATION: 104 WOOD ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,892.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING PAUL R SR &
WING KRISTIN
163 SEBAGO LAKE ROAD
GORHAM ME 04038

6791

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$76,000.00
TOTAL: LAND & BLDG	\$149,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,800.00
TOTAL TAX	\$2,381.82
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,381.82

NAME: WING PAUL R SR &
MAP/LOT: 0072-0010
LOCATION: 163 SEBAGO LAKE ROAD
ACCOUNT: 002429 RE
BOOK/PAGE: B24675P255

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$786.00	33.000%
SCHOOL	\$1,505.31	63.200%
COUNTY	\$90.51	3.800%
TOTAL	\$2,381.82	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: 002429 RE
NAME: WING PAUL R SR &
MAP/LOT: 0072-0010
LOCATION: 163 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,190.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002429 RE
NAME: WING PAUL R SR &
MAP/LOT: 0072-0010
LOCATION: 163 SEBAGO LAKE ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,190.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING RICHARD A &
WING LYNN M
243 SEBAGO LAKE ROAD
GORHAM ME 04038

6792

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,800.00
BUILDING VALUE	\$275,200.00
TOTAL: LAND & BLDG	\$381,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$372,000.00
TOTAL TAX	\$5,914.80
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,914.80

NAME: WING RICHARD A &
MAP/LOT: 0090-0032
LOCATION: 243 SEBAGO LAKE ROAD
ACCOUNT: 001123 RE
BOOK/PAGE: B15960P134

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,951.88	33.000%
SCHOOL	\$3,738.15	63.200%
COUNTY	\$224.76	3.800%
TOTAL	\$5,914.80	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001123 RE
NAME: WING RICHARD A &
MAP/LOT: 0090-0032
LOCATION: 243 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,957.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001123 RE
NAME: WING RICHARD A &
MAP/LOT: 0090-0032
LOCATION: 243 SEBAGO LAKE ROAD
ACREAGE: 49.08

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,957.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING STEPHEN W &
WING PAMELA S
17 WILSON ROAD
GORHAM ME 04038

6793

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,700.00
BUILDING VALUE	\$130,500.00
TOTAL: LAND & BLDG	\$209,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,200.00
TOTAL TAX	\$3,183.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,183.18

NAME: WING STEPHEN W &
MAP/LOT: 0090-0022-0002
LOCATION: 17 WILSON ROAD
ACCOUNT: 005963 RE
BOOK/PAGE: B15209P155

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,050.45	33.000%
SCHOOL	\$2,011.77	63.200%
COUNTY	\$120.96	3.800%
TOTAL	\$3,183.18	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

ACCOUNT: 005963 RE
NAME: WING STEPHEN W &
MAP/LOT: 0090-0022-0002
LOCATION: 17 WILSON ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,591.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,591.59	

ACCOUNT: 005963 RE
NAME: WING STEPHEN W &
MAP/LOT: 0090-0022-0002
LOCATION: 17 WILSON ROAD
ACREAGE: 3.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WINGERT RAYMOND A &
BOURGAULT-WINGERT MARGARET M
4 MEADOW CROSSING DRIVE
GORHAM ME 04038

6794

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,200.00
BUILDING VALUE	\$167,800.00
TOTAL: LAND & BLDG	\$259,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,000.00
TOTAL TAX	\$3,975.00
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,975.00

NAME: WINGERT RAYMOND A &

MAP/LOT: 0045-0001-0019

LOCATION: 4 MEADOW CROSSING DRIVE

ACCOUNT: 003309 RE

BOOK/PAGE: B26682P264

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,311.75	33.000%
SCHOOL	\$2,512.20	63.200%
COUNTY	\$151.05	3.800%
TOTAL	\$3,975.00	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: 003309 RE

NAME: WINGERT RAYMOND A &

MAP/LOT: 0045-0001-0019

LOCATION: 4 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,987.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003309 RE

NAME: WINGERT RAYMOND A &

MAP/LOT: 0045-0001-0019

LOCATION: 4 MEADOW CROSSING DRIVE

ACREAGE: 0.74

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,987.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WINGREN CARL A JR &
WINGREN ANNA H
78 SCOTT DYER ROAD APT 104
CAPE ELIZABETH ME 04107

6795

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,700.00
BUILDING VALUE	\$119,500.00
TOTAL: LAND & BLDG	\$213,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,200.00
TOTAL TAX	\$3,389.88
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,389.88

NAME: WINGREN CARL A JR &

MAP/LOT: 0097-0010

LOCATION: 281 NORTH GORHAM ROAD

ACCOUNT: 003679 RE

BOOK/PAGE: B2882P146

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,118.66	33.000%
SCHOOL	\$2,142.40	63.200%
COUNTY	\$128.82	3.800%
TOTAL	\$3,389.88	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: 003679 RE

NAME: WINGREN CARL A JR &

MAP/LOT: 0097-0010

LOCATION: 281 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2011	\$1,694.94	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003679 RE

NAME: WINGREN CARL A JR &

MAP/LOT: 0097-0010

LOCATION: 281 NORTH GORHAM ROAD

ACREAGE: 7.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2010	\$1,694.94	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WINSOR DAVID F &
WINSOR JANICE M
94 BARSTOW ROAD
GORHAM ME 04038

6796

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$158,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,600.00
TOTAL TAX	\$2,378.64
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,378.64

NAME: WINSOR DAVID F &
MAP/LOT: 0087-0002
LOCATION: 94 BARSTOW ROAD
ACCOUNT: 004002 RE
BOOK/PAGE: B13515P323

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$784.95	33.000%
SCHOOL	\$1,503.30	63.200%
COUNTY	\$90.39	3.800%
TOTAL	\$2,378.64	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004002 RE
NAME: WINSOR DAVID F &
MAP/LOT: 0087-0002
LOCATION: 94 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,189.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004002 RE
NAME: WINSOR DAVID F &
MAP/LOT: 0087-0002
LOCATION: 94 BARSTOW ROAD
ACREAGE: 1.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,189.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WINTLE MICHAEL S &
WINTLE SHELBY T
8 AMY'S WAY
GORHAM ME 04038

6797

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,700.00
TOTAL TAX	\$822.03
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$822.03

NAME: WINTLE MICHAEL S &
MAP/LOT: 0018-0009-0301
LOCATION: 23 CARRIAGE HILL ROAD
ACCOUNT: 006539 RE
BOOK/PAGE: B19983P189

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$271.27	33.000%
SCHOOL	\$519.52	63.200%
COUNTY	\$31.24	3.800%
TOTAL	\$822.03	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: 006539 RE
NAME: WINTLE MICHAEL S &
MAP/LOT: 0018-0009-0301
LOCATION: 23 CARRIAGE HILL ROAD

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006539 RE
NAME: WINTLE MICHAEL S &
MAP/LOT: 0018-0009-0301
LOCATION: 23 CARRIAGE HILL ROAD
ACREAGE: 2.76

INTEREST BEGINS ON 11/16/2010

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WINTLE SHELBY T
8 AMYS WAY
GORHAM ME 04038

6798

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,500.00
BUILDING VALUE	\$145,600.00
TOTAL: LAND & BLDG	\$215,100.00
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	\$215,100.00
TOTAL TAX	\$3,420.09
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,420.09

NAME: WINTLE SHELBY T.
MAP/LOT: 0022-0013-0003
LOCATION: 8 AMYS WAY
ACCOUNT: 004444 RE
BOOK/PAGE: B19914P232

100023

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MUNICIPAL	\$1,128.63	33.000%
SCHOOL	\$2,161.50	63.200%
COUNTY	\$129.96	3.800%
TOTAL	\$3,420.09	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: 004444 RE
NAME: WINTLE SHELBY T
MAP/LOT: 0022-0013-0003
LOCATION: 8 AMYS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,710.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004444 RE
NAME: WINTLE SHELBY T
MAP/LOT: 0022-0013-0003
LOCATION: 8 AMYS WAY
ACREAGE: 5.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,710.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISE BRADFORD A &
WISE KATHLEEN M
17 RICHARD ROAD
GORHAM ME 04038

6799

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$99,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$99,800.00
TOTAL TAX	\$1,586.82
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,586.82

NAME: WISE BRADFORD A &.

MAP/LOT: 0045-0023-0423

LOCATION: 83 GORDON FARMS ROAD

ACCOUNT: 006956 RE

BOOK/PAGE: B25852P62

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$523.65	33.000%
SCHOOL	\$1,002.87	63.200%
COUNTY	\$60.30	3.800%
TOTAL	\$1,586.82	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: 006956 RE

NAME: WISE BRADFORD A &

MAP/LOT: 0045-0023-0423

LOCATION: 83 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2011 \$793.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006956 RE

NAME: WISE BRADFORD A &

MAP/LOT: 0045-0023-0423

LOCATION: 83 GORDON FARMS ROAD

ACREAGE: 6.73

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2010 \$793.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISE BRADFORD A &
WISE KATHLEEN M
17 RICHARD ROAD
GORHAM ME 04038

6800

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,200.00
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	\$49,200.00
TOTAL TAX	\$782.28
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$782.28

NAME: WISE BRADFORD A &
MAP/LOT: 0036-0021-0006
LOCATION: 3 SCROGGIE WAY
ACCOUNT: 006750 RE
BOOK/PAGE: B24360P260

100023

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	\$258.15	33.000%
SCHOOL	\$494.40	63.200%
COUNTY	\$29.73	3.800%
TOTAL	\$782.28	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: 006750 RE
NAME: WISE BRADFORD A &
MAP/LOT: 0036-0021-0006
LOCATION: 3 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$391.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006750 RE
NAME: WISE BRADFORD A &
MAP/LOT: 0036-0021-0006
LOCATION: 3 SCROGGIE WAY
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$391.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISE BRADFORD A &
WISE KATHLEEN M
17 RICHARD ROAD
GORHAM ME 04038

6801

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$234,400.00
TOTAL: LAND & BLDG	\$307,900.00
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	\$298,900.00
TOTAL TAX	\$4,752.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,752.51

NAME: WISE BRADFORD A &
MAP/LOT: 0036-0029-0006
LOCATION: 17 RICHARD ROAD
ACCOUNT: 000097 RE
BOOK/PAGE: B16984P263

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,568.33	33.000%
SCHOOL	\$3,003.59	63.200%
COUNTY	\$180.60	3.800%
TOTAL	\$4,752.51	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000097 RE
NAME: WISE BRADFORD A &
MAP/LOT: 0036-0029-0006
LOCATION: 17 RICHARD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,376.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000097 RE
NAME: WISE BRADFORD A &
MAP/LOT: 0036-0029-0006
LOCATION: 17 RICHARD ROAD
ACREAGE: 4.51

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,376.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISE JOHN P
287 MOSHER ROAD
GORHAM ME 04038

6802

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$125,100.00
TOTAL: LAND & BLDG	\$202,300.00
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	\$202,300.00
TOTAL TAX	\$3,216.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,216.57

NAME: WISE JOHN P.
MAP/LOT: 0048-0027
LOCATION: 287 MOSHER ROAD
ACCOUNT: 002403 RE
BOOK/PAGE: B21357P65

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,061.47	33.000%
SCHOOL	\$2,032.87	63.200%
COUNTY	\$122.23	3.800%
TOTAL	\$3,216.57	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002403 RE
NAME: WISE JOHN P
MAP/LOT: 0048-0027
LOCATION: 287 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,608.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002403 RE
NAME: WISE JOHN P
MAP/LOT: 0048-0027
LOCATION: 287 MOSHER ROAD
ACREAGE: 7.12

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,608.29	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISE WILLIAM B &
WISE ROBERTA B
16 RICHARD ROAD
GORHAM ME 04038

6803

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$148,700.00
TOTAL: LAND & BLDG	\$217,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$202,700.00
TOTAL TAX	\$3,222.93
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,222.93

NAME: WISE WILLIAM B &
MAP/LOT: 0036-0029-0005
LOCATION: 16 RICHARD ROAD
ACCOUNT: 000022 RE
BOOK/PAGE: B6778P298

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,063.57	33.000%
SCHOOL	\$2,036.89	63.200%
COUNTY	\$122.47	3.800%
TOTAL	\$3,222.93	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000022 RE
NAME: WISE WILLIAM B &
MAP/LOT: 0036-0029-0005
LOCATION: 16 RICHARD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,611.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000022 RE
NAME: WISE WILLIAM B &
MAP/LOT: 0036-0029-0005
LOCATION: 16 RICHARD ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,611.47	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WISE WILLIAM D &
WISE MARY ANN
12 RICHARD ROAD
GORHAM ME 04038

6804

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$129,400.00
TOTAL: LAND & BLDG	\$197,800.00
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	\$188,800.00
TOTAL TAX	\$3,001.92
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,001.92

NAME: WISE WILLIAM D &
MAP/LOT: 0036-0029-0010
LOCATION: 12 RICHARD ROAD
ACCOUNT: 001848 RE
BOOK/PAGE: B10241P220

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$990.63	33.000%
SCHOOL	\$1,897.21	63.200%
COUNTY	\$114.07	3.800%
TOTAL	\$3,001.92	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: 001848 RE
NAME: WISE WILLIAM D &
MAP/LOT: 0036-0029-0010
LOCATION: 12 RICHARD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,500.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001848 RE
NAME: WISE WILLIAM D &
MAP/LOT: 0036-0029-0010
LOCATION: 12 RICHARD ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,500.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISEMAN GEORGE A &
WISEMAN CYNTHIA L
P.O. BOX 1248
STANDISH ME 04084

6805

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,100.00
BUILDING VALUE	\$232,200.00
TOTAL: LAND & BLDG	\$344,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$335,300.00
TOTAL TAX	\$5,331.27
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,331.27

NAME: WISEMAN GEORGE A &
MAP/LOT: 0078-0015
LOCATION: 50 DUNTON LANE
ACCOUNT: 000666 RE
BOOK/PAGE: B12474P174

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,759.32	33.000%
SCHOOL	\$3,369.36	63.200%
COUNTY	\$202.59	3.800%
TOTAL	\$5,331.27	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: 000666 RE
NAME: WISEMAN GEORGE A &
MAP/LOT: 0078-0015
LOCATION: 50 DUNTON LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,665.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000666 RE
NAME: WISEMAN GEORGE A &
MAP/LOT: 0078-0015
LOCATION: 50 DUNTON LANE
ACREAGE: 29.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,665.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WITHAM KENNETH L &
WITHAM BARBARA
20 WHIPPLE ROAD
GORHAM ME 04038

6806

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,900.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$145,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,800.00
TOTAL TAX	\$2,175.12
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,175.12

NAME: WITHAM KENNETH L &
MAP/LOT: 0097-0025
LOCATION: 20 WHIPPLE ROAD
ACCOUNT: 000823 RE
BOOK/PAGE: B3191P97

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$717.79	33.000%
SCHOOL	\$1,374.68	63.200%
COUNTY	\$82.65	3.800%
TOTAL	\$2,175.12	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: 000823 RE
NAME: WITHAM KENNETH L &
MAP/LOT: 0097-0025
LOCATION: 20 WHIPPLE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,087.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000823 RE
NAME: WITHAM KENNETH L &
MAP/LOT: 0097-0025
LOCATION: 20 WHIPPLE ROAD
ACREAGE: 0.66

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,087.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WITHINGTON ANN &
WOJTAL MICHAEL E
22 GRAY ROAD
GORHAM ME 04038

6807

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,800.00
BUILDING VALUE	\$102,800.00
TOTAL: LAND & BLDG	\$168,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,600.00
TOTAL TAX	\$2,537.64
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,537.64

NAME: WITHINGTON ANN &
MAP/LOT: 0100-0013
LOCATION: 22 GRAY ROAD
ACCOUNT: 005323 RE
BOOK/PAGE: B10068P123

100023

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	\$837.42	33.000%
SCHOOL	\$1,603.79	63.200%
COUNTY	\$96.43	3.800%
TOTAL	\$2,537.64	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 005323 RE
NAME: WITHINGTON ANN &
MAP/LOT: 0100-0013
LOCATION: 22 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,268.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005323 RE
NAME: WITHINGTON ANN &
MAP/LOT: 0100-0013
LOCATION: 22 GRAY ROAD
ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,268.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WITT CARL ANTHONY
31 AUTUMN BROOK WAY
GORHAM ME 04038

6808

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$220,800.00
TOTAL: LAND & BLDG	\$289,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$280,200.00
TOTAL TAX	\$4,455.18
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,455.18

NAME: WITT CARL ANTHONY.
MAP/LOT: 0096-0001-0403
LOCATION: 31 AUTUMN BROOK WAY
ACCOUNT: 006379 RE
BOOK/PAGE: B20367P186

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,470.21	33.000%
SCHOOL	\$2,815.67	63.200%
COUNTY	\$169.30	3.800%
TOTAL	\$4,455.18	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006379 RE
NAME: WITT CARL ANTHONY
MAP/LOT: 0096-0001-0403
LOCATION: 31 AUTUMN BROOK WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,227.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006379 RE
NAME: WITT CARL ANTHONY
MAP/LOT: 0096-0001-0403
LOCATION: 31 AUTUMN BROOK WAY
ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,227.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOGAMAN GRETEL D N &
WOGAMAN MARK P
P.O. BOX 185
GORHAM ME 04038

6809

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,500.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$114,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,500.00
TOTAL TAX	\$1,677.45
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,677.45

NAME: WOGAMAN GRETEL D N &
MAP/LOT: 0049-0024
LOCATION: 154 MOSHER ROAD
ACCOUNT: 002774 RE
BOOK/PAGE: B19492P3

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$553.56	33.000%
SCHOOL	\$1,060.15	63.200%
COUNTY	\$63.74	3.800%
TOTAL	\$1,677.45	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: 002774 RE
NAME: WOGAMAN GRETEL D N &
MAP/LOT: 0049-0024
LOCATION: 154 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$838.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002774 RE
NAME: WOGAMAN GRETEL D N &
MAP/LOT: 0049-0024
LOCATION: 154 MOSHER ROAD
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$838.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOJCIK LISA A
74 MCLELLAN ROAD
GORHAM ME 04038

6810

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$80,200.00
TOTAL: LAND & BLDG	\$156,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,300.00
TOTAL TAX	\$2,342.07
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,342.07

NAME: WOJCIK LISA A.
MAP/LOT: 0008-0043
LOCATION: 74 MCLELLAN ROAD
ACCOUNT: 003817 RE
BOOK/PAGE: B24148P147

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$772.88	33.000%
SCHOOL	\$1,480.19	63.200%
COUNTY	\$89.00	3.800%
TOTAL	\$2,342.07	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003817 RE
NAME: WOJCIK LISA A
MAP/LOT: 0008-0043
LOCATION: 74 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,171.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003817 RE
NAME: WOJCIK LISA A
MAP/LOT: 0008-0043
LOCATION: 74 MCLELLAN ROAD
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,171.04	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOLCOTT BRIAN R
15 JANE STREET
GORHAM ME 04038

6811

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$138,700.00
TOTAL: LAND & BLDG	\$212,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,500.00
TOTAL TAX	\$3,235.65
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,235.65

NAME: WOLCOTT BRIAN R.
MAP/LOT: 0080-0023-0007
LOCATION: 15 JANE STREET
ACCOUNT: 004918 RE
BOOK/PAGE: B23403P286

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,067.76	33.000%
SCHOOL	\$2,044.93	63.200%
COUNTY	\$122.95	3.800%
TOTAL	\$3,235.65	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004918 RE
NAME: WOLCOTT BRIAN R
MAP/LOT: 0080-0023-0007
LOCATION: 15 JANE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,617.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004918 RE
NAME: WOLCOTT BRIAN R
MAP/LOT: 0080-0023-0007
LOCATION: 15 JANE STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,617.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOLF JAMES M &
DOWD WILLIAM J
255 DINGLEY SPRING ROAD
GORHAM ME 04038

6812

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$79,900.00
TOTAL: LAND & BLDG	\$153,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,800.00
TOTAL TAX	\$2,445.42
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,445.42

NAME: WOLF JAMES M &
MAP/LOT: 0075-0008-0005
LOCATION: 255 DINGLEY SPRING ROAD
ACCOUNT: 005702 RE
BOOK/PAGE: B25797P7

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$806.99	33.000%
SCHOOL	\$1,545.51	63.200%
COUNTY	\$92.93	3.800%
TOTAL	\$2,445.42	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005702 RE
NAME: WOLF JAMES M &
MAP/LOT: 0075-0008-0005
LOCATION: 255 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,222.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005702 RE
NAME: WOLF JAMES M &
MAP/LOT: 0075-0008-0005
LOCATION: 255 DINGLEY SPRING ROAD
ACREAGE: 1.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,222.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOLFE DANNY H
117 MCLELLAN ROAD
GORHAM ME 04038

6813

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$214,100.00
TOTAL: LAND & BLDG	\$282,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,700.00
TOTAL TAX	\$4,351.83
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,351.83

NAME: WOLFE DANNY H.
MAP/LOT: 0007-0009
LOCATION: 117 MCLELLAN ROAD
ACCOUNT: 000379 RE
BOOK/PAGE: B12362P59

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,436.10	33.000%
SCHOOL	\$2,750.36	63.200%
COUNTY	\$165.37	3.800%
TOTAL	\$4,351.83	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: 000379 RE
NAME: WOLFE DANNY H
MAP/LOT: 0007-0009
LOCATION: 117 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,175.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000379 RE
NAME: WOLFE DANNY H
MAP/LOT: 0007-0009
LOCATION: 117 MCLELLAN ROAD
ACREAGE: 1.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,175.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOLFE RETA E HEIRS OF
468 MAIN STREET
GORHAM ME 04038

6814

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,200.00
BUILDING VALUE	\$164,000.00
TOTAL: LAND & BLDG	\$222,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,200.00
TOTAL TAX	\$3,389.88
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,389.88

NAME: WOLFE RETA E HEIRS OF.
MAP/LOT: 0030-0004
LOCATION: 468 MAIN STREET
ACCOUNT: 004272 RE
BOOK/PAGE: B11214P136

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,118.66	33.000%
SCHOOL	\$2,142.40	63.200%
COUNTY	\$128.82	3.800%
TOTAL	\$3,389.88	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004272 RE
NAME: WOLFE RETA E HEIRS OF
MAP/LOT: 0030-0004
LOCATION: 468 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,694.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004272 RE
NAME: WOLFE RETA E HEIRS OF
MAP/LOT: 0030-0004
LOCATION: 468 MAIN STREET
ACREAGE: 0.86

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,694.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOLSTENHULME JOHN F III
WOLSTENHULME JENNIFER R
12 GAMBO ROAD
GORHAM ME 04038

6815

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$70,200.00
TOTAL: LAND & BLDG	\$134,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,700.00
TOTAL TAX	\$2,141.73
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,141.73

NAME: WOLSTENHULME JOHN F III.
MAP/LOT: 0072-0013
LOCATION: 12 GAMBO ROAD
ACCOUNT: 004275 RE
BOOK/PAGE: B18003P291

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$706.77	33.000%
SCHOOL	\$1,353.57	63.200%
COUNTY	\$81.39	3.800%
TOTAL	\$2,141.73	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 004275 RE
NAME: WOLSTENHULME JOHN F III
MAP/LOT: 0072-0013
LOCATION: 12 GAMBO ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,070.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004275 RE
NAME: WOLSTENHULME JOHN F III
MAP/LOT: 0072-0013
LOCATION: 12 GAMBO ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,070.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WOLSTENHULME GLORIA C
14 GAMBO ROAD
GORHAM ME 04038

6816

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$89,000.00
TOTAL: LAND & BLDG	\$153,500.00
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	\$144,500.00
TOTAL TAX	\$2,297.55
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,297.55

NAME: WOLSTENHULME GLORIA C.
MAP/LOT: 0072-0015
LOCATION: 14 GAMBO ROAD
ACCOUNT: 003715 RE
BOOK/PAGE: B2977P719

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$758.19	33.000%
SCHOOL	\$1,452.05	63.200%
COUNTY	\$87.31	3.800%
TOTAL	\$2,297.55	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003715 RE
NAME: WOLSTENHULME GLORIA C
MAP/LOT: 0072-0015
LOCATION: 14 GAMBO ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,148.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003715 RE
NAME: WOLSTENHULME GLORIA C
MAP/LOT: 0072-0015
LOCATION: 14 GAMBO ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,148.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WONG YUEY K &
LIANG RUI J
43 ACORN STREET
GORHAM ME 04038

6817

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$102,600.00
TOTAL: LAND & BLDG	\$154,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,800.00
TOTAL TAX	\$2,461.32
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,461.32

NAME: WONG YUEY K &
MAP/LOT: 0110-0010-0005
LOCATION: 43 ACORN STREET
ACCOUNT: 001687 RE
BOOK/PAGE: B18200P54

100023

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MUNICIPAL	\$812.24	33.000%
SCHOOL	\$1,555.55	63.200%
COUNTY	\$93.53	3.800%
TOTAL	\$2,461.32	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001687 RE
NAME: WONG YUEY K &
MAP/LOT: 0110-0010-0005
LOCATION: 43 ACORN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,230.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001687 RE
NAME: WONG YUEY K &
MAP/LOT: 0110-0010-0005
LOCATION: 43 ACORN STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,230.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WONG MO KIN P
96 LIBBY AVENUE
GORHAM ME 04038

6818

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,900.00
BUILDING VALUE	\$131,600.00
TOTAL: LAND & BLDG	\$215,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,500.00
TOTAL TAX	\$3,426.45
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,426.45

NAME: WONG MO KIN P.
MAP/LOT: 0030-0008-0002
LOCATION: 96 LIBBY AVENUE
ACCOUNT: 003332 RE
BOOK/PAGE: B24736P62

100023

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MUNICIPAL	\$1,130.73	33.000%
SCHOOL	\$2,165.52	63.200%
COUNTY	\$130.21	3.800%
TOTAL	\$3,426.45	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

ACCOUNT: 003332 RE
NAME: WONG MO KIN P
MAP/LOT: 0030-0008-0002
LOCATION: 96 LIBBY AVENUE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 003332 RE
NAME: WONG MO KIN P
MAP/LOT: 0030-0008-0002
LOCATION: 96 LIBBY AVENUE
ACREAGE: 0.81



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,713.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD C MARIE
P.O. BOX 696
GORHAM ME 04038

6819

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,300.00
BUILDING VALUE	\$126,500.00
TOTAL: LAND & BLDG	\$212,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,800.00
TOTAL TAX	\$3,383.52
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,383.52

NAME: WOOD C MARIE.
MAP/LOT: 0066-0010
LOCATION: 100 MIGHTY STREET
ACCOUNT: 002575 RE
BOOK/PAGE: B22820P249

100023

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MUNICIPAL	\$1,116.56	33.000%
SCHOOL	\$2,138.38	63.200%
COUNTY	\$128.57	3.800%
TOTAL	\$3,383.52	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002575 RE
NAME: WOOD C MARIE
MAP/LOT: 0066-0010
LOCATION: 100 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,691.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002575 RE
NAME: WOOD C MARIE
MAP/LOT: 0066-0010
LOCATION: 100 MIGHTY STREET
ACREAGE: 8.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,691.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD DOUGLAS S &
WOOD JOANNE C
17 GREEN TREES DRIVE
GORHAM ME 04038

6820

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$174,800.00
TOTAL: LAND & BLDG	\$262,100.00
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	\$262,100.00
TOTAL TAX	\$4,167.39
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,167.39

NAME: WOOD DOUGLAS S &
MAP/LOT: 0045-0019-0009
LOCATION: 17 GREEN TREES DRIVE
ACCOUNT: 000135 RE
BOOK/PAGE: B15758P297

100023

TAXPAYER'S NOTICE

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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	\$1,375.24	33.000%
SCHOOL	\$2,633.79	63.200%
COUNTY	\$158.36	3.800%
TOTAL	\$4,167.39	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: 000135 RE
NAME: WOOD DOUGLAS S &
MAP/LOT: 0045-0019-0009
LOCATION: 17 GREEN TREES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,083.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000135 RE
NAME: WOOD DOUGLAS S &
MAP/LOT: 0045-0019-0009
LOCATION: 17 GREEN TREES DRIVE
ACREAGE: 2.81

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,083.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD GEORGE B &
WOOD DORIS S
76 CRESSEY ROAD
GORHAM ME 04038

6821

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$116,800.00
TOTAL: LAND & BLDG	\$201,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,800.00
TOTAL TAX	\$3,065.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,065.52

NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0201
LOCATION: 76 CRESSEY ROAD
ACCOUNT: 007322 RE
BOOK/PAGE: B11482P172

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,011.62	33.000%
SCHOOL	\$1,937.41	63.200%
COUNTY	\$116.49	3.800%
TOTAL	\$3,065.52	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 007322 RE
NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0201
LOCATION: 76 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,532.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007322 RE
NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0201
LOCATION: 76 CRESSEY ROAD
ACREAGE: 0.53

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,532.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WOOD GEORGE B &
WOOD DORIS S
76 CRESSEY ROAD
GORHAM ME 04038

6822

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$71,400.00
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	\$71,400.00
TOTAL TAX	\$1,135.26
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,135.26

NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0202
LOCATION: 78 CRESSEY ROAD
ACCOUNT: 007326 RE
BOOK/PAGE: B11482P172

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$374.64	33.000%
SCHOOL	\$717.48	63.200%
COUNTY	\$43.14	3.800%
TOTAL	\$1,135.26	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 007326 RE
NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0202
LOCATION: 78 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$567.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007326 RE
NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0202
LOCATION: 78 CRESSEY ROAD
ACREAGE: 4.08

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$567.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD GEORGE BARRY
78A CRESSEY ROAD
GORHAM ME 04038

6823

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$64,800.00
TOTAL: LAND & BLDG	\$64,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$64,800.00
TOTAL TAX	\$1,030.32
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,030.32

NAME: WOOD GEORGE BARRY.
MAP/LOT: 0038-0026L
LOCATION: 78 CRESSEY ROAD
ACCOUNT: 004871 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$340.01	33.000%
SCHOOL	\$651.16	63.200%
COUNTY	\$39.15	3.800%
TOTAL	\$1,030.32	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004871 RE
NAME: WOOD GEORGE BARRY
MAP/LOT: 0038-0026L
LOCATION: 78 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$515.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004871 RE
NAME: WOOD GEORGE BARRY
MAP/LOT: 0038-0026L
LOCATION: 78 CRESSEY ROAD
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$515.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD JACK W &
CADOT ANNICK F
177 HUSTON ROAD
GORHAM ME 04038

6824

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,000.00
BUILDING VALUE	\$82,600.00
TOTAL: LAND & BLDG	\$173,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,600.00
TOTAL TAX	\$2,617.14
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,617.14

NAME: WOOD JACK W &
MAP/LOT: 0053-0024
LOCATION: 177 HUSTON ROAD
ACCOUNT: 003631 RE
BOOK/PAGE: B11707P314

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$863.66	33.000%
SCHOOL	\$1,654.03	63.200%
COUNTY	\$99.45	3.800%
TOTAL	\$2,617.14	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: 003631 RE
NAME: WOOD JACK W &
MAP/LOT: 0053-0024
LOCATION: 177 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,308.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003631 RE
NAME: WOOD JACK W &
MAP/LOT: 0053-0024
LOCATION: 177 HUSTON ROAD
ACREAGE: 2.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,308.57	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WOOD JAMES P &
DUDEVOIRE-WOOD DAWN M
18 MECHANIC STREET
GORHAM ME 04038

6825

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$121,000.00
TOTAL: LAND & BLDG	\$216,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,700.00
TOTAL TAX	\$3,302.43
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,302.43

NAME: WOOD JAMES P &
MAP/LOT: 0100-0113
LOCATION: 18 MECHANIC STREET
ACCOUNT: 005377 RE
BOOK/PAGE: B18024P118

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,089.80	33.000%
SCHOOL	\$2,087.14	63.200%
COUNTY	\$125.49	3.800%
TOTAL	\$3,302.43	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005377 RE
NAME: WOOD JAMES P &
MAP/LOT: 0100-0113
LOCATION: 18 MECHANIC STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,651.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005377 RE
NAME: WOOD JAMES P &
MAP/LOT: 0100-0113
LOCATION: 18 MECHANIC STREET
ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,651.22	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD JAMES W JR &
WOOD GLORIA F
HOLMCLIFF PO BOX 62
SEAL HARBOR ME 04675

6826

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$65,400.00
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	\$65,400.00
TOTAL TAX	\$1,039.86
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,039.86

NAME: WOOD JAMES W JR &
MAP/LOT: 0009-0003
LOCATION: BRACKETT ROAD
ACCOUNT: 001067 RE
BOOK/PAGE: B7567P183

100023

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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	\$343.15	33.000%
SCHOOL	\$657.19	63.200%
COUNTY	\$39.51	3.800%
TOTAL	\$1,039.86	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: 001067 RE
NAME: WOOD JAMES W JR &
MAP/LOT: 0009-0003
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$519.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001067 RE
NAME: WOOD JAMES W JR &
MAP/LOT: 0009-0003
LOCATION: BRACKETT ROAD
ACREAGE: 9.83

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$519.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD KATHLEEN
132 BRACKETT ROAD
GORHAM ME 04038

6827

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$238,600.00
TOTAL: LAND & BLDG	\$319,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$310,200.00
TOTAL TAX	\$4,932.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,932.18

NAME: WOOD KATHLEEN.
MAP/LOT: 0009-0003-0002
LOCATION: 132 BRACKETT ROAD
ACCOUNT: 001215 RE
BOOK/PAGE: B24808P14

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,627.62	33.000%
SCHOOL	\$3,117.14	63.200%
COUNTY	\$187.42	3.800%
TOTAL	\$4,932.18	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: 001215 RE
NAME: WOOD KATHLEEN
MAP/LOT: 0009-0003-0002
LOCATION: 132 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,466.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001215 RE
NAME: WOOD KATHLEEN
MAP/LOT: 0009-0003-0002
LOCATION: 132 BRACKETT ROAD
ACREAGE: 9.15

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,466.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD KEVIN
191 BURNHAM ROAD
GORHAM ME 04038

6828

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,800.00
TOTAL TAX	\$76.32
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$76.32

NAME: WOOD KEVIN.
MAP/LOT: 0002-0011-0002
LOCATION: JAMISON DRIVE
ACCOUNT: 006722 RE
BOOK/PAGE: B18024P105

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$25.19	33.000%
SCHOOL	\$48.23	63.200%
COUNTY	\$2.90	3.800%
TOTAL	\$76.32	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 006722 RE
NAME: WOOD KEVIN
MAP/LOT: 0002-0011-0002
LOCATION: JAMISON DRIVE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$38.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$38.16	

ACCOUNT: 006722 RE
NAME: WOOD KEVIN
MAP/LOT: 0002-0011-0002
LOCATION: JAMISON DRIVE
ACREAGE: 0.26

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD KEVIN ET AL
191 BURNHAM ROAD
GORHAM ME 04038

6829

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$175,000.00
TOTAL: LAND & BLDG	\$236,400.00
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	\$227,400.00
TOTAL TAX	\$3,615.66
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,615.66

NAME: WOOD KEVIN ET AL.
MAP/LOT: 0002-0011-0001
LOCATION: 191 BURNHAM ROAD
ACCOUNT: 005659 RE
BOOK/PAGE: B25355P216

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,193.17	33.000%
SCHOOL	\$2,285.10	63.200%
COUNTY	\$137.40	3.800%
TOTAL	\$3,615.66	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005659 RE
NAME: WOOD KEVIN ET AL
MAP/LOT: 0002-0011-0001
LOCATION: 191 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,807.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005659 RE
NAME: WOOD KEVIN ET AL
MAP/LOT: 0002-0011-0001
LOCATION: 191 BURNHAM ROAD
ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,807.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WOOD MATTHEW A &
DUNN KATHERINE L
50 GRAY ROAD
GORHAM ME 04038

6830

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,900.00
BUILDING VALUE	\$84,100.00
TOTAL: LAND & BLDG	\$123,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$114,000.00
TOTAL TAX	\$1,812.60
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,812.60

NAME: WOOD MATTHEW A &
MAP/LOT: 0100-0025
LOCATION: 50 GRAY ROAD
ACCOUNT: 000556 RE
BOOK/PAGE: B21801P1

100023

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MUNICIPAL	\$598.16	33.000%
SCHOOL	\$1,145.56	63.200%
COUNTY	\$68.88	3.800%
TOTAL	\$1,812.60	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: 000556 RE
NAME: WOOD MATTHEW A &
MAP/LOT: 0100-0025
LOCATION: 50 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$906.30	

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FISCAL YEAR 2011



ACCOUNT: 000556 RE
NAME: WOOD MATTHEW A &
MAP/LOT: 0100-0025
LOCATION: 50 GRAY ROAD
ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$906.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD PAUL H &
WOOD CAROL A
34 COUNTY ROAD
GORHAM ME 04038

6831

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$99,200.00
TOTAL: LAND & BLDG	\$163,100.00
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	\$154,100.00
TOTAL TAX	\$2,450.19
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,450.19

NAME: WOOD PAUL H &
MAP/LOT: 0006-0014
LOCATION: 34 COUNTY ROAD
ACCOUNT: 003525 RE
BOOK/PAGE: B11537P302

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$808.56	33.000%
SCHOOL	\$1,548.52	63.200%
COUNTY	\$93.11	3.800%
TOTAL	\$2,450.19	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003525 RE
NAME: WOOD PAUL H &
MAP/LOT: 0006-0014
LOCATION: 34 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,225.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003525 RE
NAME: WOOD PAUL H &
MAP/LOT: 0006-0014
LOCATION: 34 COUNTY ROAD
ACREAGE: 15.69

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,225.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD RAYMOND MICHAEL
14 UNION STREET
GORHAM ME 04038

6832

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$98,300.00
TOTAL: LAND & BLDG	\$150,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,500.00
TOTAL TAX	\$2,392.95
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,392.95

NAME: WOOD RAYMOND MICHAEL.
MAP/LOT: 0110-0049
LOCATION: 14 UNION STREET
ACCOUNT: 005187 RE
BOOK/PAGE: B21715P123

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$789.67	33.000%
SCHOOL	\$1,512.34	63.200%
COUNTY	\$90.93	3.800%
TOTAL	\$2,392.95	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: 005187 RE
NAME: WOOD RAYMOND MICHAEL
MAP/LOT: 0110-0049
LOCATION: 14 UNION STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,196.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005187 RE
NAME: WOOD RAYMOND MICHAEL
MAP/LOT: 0110-0049
LOCATION: 14 UNION STREET
ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,196.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD ROBERT N &
WOOD ANDREA S
21 GREEN TREES DRIVE
GORHAM ME 04038

6833

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$204,500.00
TOTAL: LAND & BLDG	\$281,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$272,300.00
TOTAL TAX	\$4,329.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,329.57

NAME: WOOD ROBERT N &
MAP/LOT: 0045-0019-0008
LOCATION: 21 GREEN TREES DRIVE
ACCOUNT: 000061 RE
BOOK/PAGE: B12817P119

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,428.76	33.000%
SCHOOL	\$2,736.29	63.200%
COUNTY	\$164.52	3.800%
TOTAL	\$4,329.57	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 000061 RE
NAME: WOOD ROBERT N &
MAP/LOT: 0045-0019-0008
LOCATION: 21 GREEN TREES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,164.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000061 RE
NAME: WOOD ROBERT N &
MAP/LOT: 0045-0019-0008
LOCATION: 21 GREEN TREES DRIVE
ACREAGE: 3.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,164.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD SHARRON A
67 MOODY ROAD
LIMINGTON ME 04049

6834

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$18,400.00
TOTAL: LAND & BLDG	\$18,400.00
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	\$18,400.00
TOTAL TAX	\$292.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$292.56

NAME: WOOD SHARRON A.
MAP/LOT: 0002-0001-0145
LOCATION: 62 HEMLOCK DRIVE
ACCOUNT: 004052 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$96.54	33.000%
SCHOOL	\$184.90	63.200%
COUNTY	\$11.12	3.800%
TOTAL	\$292.56	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004052 RE
NAME: WOOD SHARRON A
MAP/LOT: 0002-0001-0145
LOCATION: 62 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$146.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004052 RE
NAME: WOOD SHARRON A
MAP/LOT: 0002-0001-0145
LOCATION: 62 HEMLOCK DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$146.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD STEPHEN A
91 MIGHTY STREET
GORHAM ME 04038

6835

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,500.00
BUILDING VALUE	\$64,900.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,359.56
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,359.56

NAME: WOOD STEPHEN A.
MAP/LOT: 0067-0004
LOCATION: 91 MIGHTY STREET
ACCOUNT: 002348 RE
BOOK/PAGE: B16418P175

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$778.65	33.000%
SCHOOL	\$1,491.24	63.200%
COUNTY	\$89.66	3.800%
TOTAL	\$2,359.56	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002348 RE
NAME: WOOD STEPHEN A
MAP/LOT: 0067-0004
LOCATION: 91 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002348 RE
NAME: WOOD STEPHEN A
MAP/LOT: 0067-0004
LOCATION: 91 MIGHTY STREET
ACREAGE: 6.67

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,179.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD WILLIAM &
WOOD JOAN E
P.O. BOX 1032
GORHAM ME 04038

6836

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,600.00
BUILDING VALUE	\$127,300.00
TOTAL: LAND & BLDG	\$214,900.00
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	\$205,900.00
TOTAL TAX	\$3,273.81
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,273.81

NAME: WOOD WILLIAM &
MAP/LOT: 0115-0011
LOCATION: 12 BLACK BROOK ROAD
ACCOUNT: 001736 RE
BOOK/PAGE: B13240P257

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,080.36	33.000%
SCHOOL	\$2,069.05	63.200%
COUNTY	\$124.40	3.800%
TOTAL	\$3,273.81	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: 001736 RE
NAME: WOOD WILLIAM &
MAP/LOT: 0115-0011
LOCATION: 12 BLACK BROOK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,636.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001736 RE
NAME: WOOD WILLIAM &
MAP/LOT: 0115-0011
LOCATION: 12 BLACK BROOK ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,636.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD MARIE
100 MIGHTY STREET
GORHAM ME 04038

6837

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$117,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,600.00
TOTAL TAX	\$1,869.84
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,869.84

NAME: WOOD MARIE.
MAP/LOT: 0067-0004-0001
LOCATION: MIGHTY STREET
ACCOUNT: 002442 RE
BOOK/PAGE: B11252P209

100023

TAXPAYER'S NOTICE

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MUNICIPAL	\$617.05	33.000%
SCHOOL	\$1,181.74	63.200%
COUNTY	\$71.05	3.800%
TOTAL	\$1,869.84	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 002442 RE
NAME: WOOD MARIE
MAP/LOT: 0067-0004-0001
LOCATION: MIGHTY STREET

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$934.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$934.92	

ACCOUNT: 002442 RE
NAME: WOOD MARIE
MAP/LOT: 0067-0004-0001
LOCATION: MIGHTY STREET
ACREAGE: 37.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBREY HELEN A
20 LONGVIEW DRIVE
GORHAM ME 04038

6838

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$142,400.00
BUILDING VALUE	\$232,000.00
TOTAL: LAND & BLDG	\$374,400.00
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	\$365,400.00
TOTAL TAX	\$5,809.86
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,809.86

NAME: WOODBREY HELEN A.
MAP/LOT: 0044-0002
LOCATION: 20 LONGVIEW DRIVE
ACCOUNT: 000682 RE
BOOK/PAGE: B9894P1

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,917.25	33.000%
SCHOOL	\$3,671.83	63.200%
COUNTY	\$220.77	3.800%
TOTAL	\$5,809.86	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: 000682 RE
NAME: WOODBREY HELEN A
MAP/LOT: 0044-0002
LOCATION: 20 LONGVIEW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,904.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000682 RE
NAME: WOODBREY HELEN A
MAP/LOT: 0044-0002
LOCATION: 20 LONGVIEW DRIVE
ACREAGE: 13.77

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,904.93	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBREY MARK &
WOODBREY VICKI L
24 SHAWS MILL ROAD
GORHAM ME 04038

6839

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$238,700.00
TOTAL: LAND & BLDG	\$302,100.00
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	\$293,100.00
TOTAL TAX	\$4,660.29
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,660.29

NAME: WOODBREY MARK &
MAP/LOT: 0077-0016-0002
LOCATION: 24 SHAWS MILL ROAD
ACCOUNT: 001065 RE
BOOK/PAGE: B25056P198

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,537.90	33.000%
SCHOOL	\$2,945.30	63.200%
COUNTY	\$177.09	3.800%
TOTAL	\$4,660.29	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: 001065 RE
NAME: WOODBREY MARK &
MAP/LOT: 0077-0016-0002
LOCATION: 24 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,330.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001065 RE
NAME: WOODBREY MARK &
MAP/LOT: 0077-0016-0002
LOCATION: 24 SHAWS MILL ROAD
ACREAGE: 3.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,330.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBREY VICTOR A &
WOODBREY MARIE G
284 OSSIPEE TRAIL
GORHAM ME 04038

6840

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$113,400.00
TOTAL: LAND & BLDG	\$175,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,500.00
TOTAL TAX	\$2,647.35
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,647.35

NAME: WOODBREY VICTOR A &
MAP/LOT: 0057-0011
LOCATION: 284 OSSIPEE TRAIL
ACCOUNT: 003922 RE
BOOK/PAGE: B2654P140

100023

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	\$873.63	33.000%
SCHOOL	\$1,673.13	63.200%
COUNTY	\$100.60	3.800%
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

FISCAL YEAR 2011



ACCOUNT: 003922 RE
NAME: WOODBREY VICTOR A &
MAP/LOT: 0057-0011
LOCATION: 284 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,323.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003922 RE
NAME: WOODBREY VICTOR A &
MAP/LOT: 0057-0011
LOCATION: 284 OSSIPEE TRAIL
ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,323.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBURY DONALD P &
WOODBURY DEBORA J
75 GARDEN AVE
GORHAM ME 04038

6841

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,300.00
BUILDING VALUE	\$84,300.00
TOTAL: LAND & BLDG	\$139,600.00
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	\$125,200.00
TOTAL TAX	\$1,990.68
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,990.68

NAME: WOODBURY DONALD P &.
MAP/LOT: 0109-0067
LOCATION: 75 GARDEN AVENUE
ACCOUNT: 003064 RE
BOOK/PAGE: B9287P171

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$656.92	33.000%
SCHOOL	\$1,258.11	63.200%
COUNTY	\$75.65	3.800%
TOTAL	\$1,990.68	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: 003064 RE
NAME: WOODBURY DONALD P &
MAP/LOT: 0109-0067
LOCATION: 75 GARDEN AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$995.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003064 RE
NAME: WOODBURY DONALD P &
MAP/LOT: 0109-0067
LOCATION: 75 GARDEN AVENUE
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$995.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBURY JAMES A &
WOODBURY GEORGIANNA E
40 DEWAYNS WAY
GORHAM ME 04038

6842

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$180,700.00
TOTAL: LAND & BLDG	\$265,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,900.00
TOTAL TAX	\$4,084.71
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,084.71

NAME: WOODBURY JAMES A &
MAP/LOT: 0055-0010-0308
LOCATION: 40 DEWAYNS WAY
ACCOUNT: 006200 RE
BOOK/PAGE: B19324P297

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,347.95	33.000%
SCHOOL	\$2,581.54	63.200%
COUNTY	\$155.22	3.800%
TOTAL	\$4,084.71	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: 006200 RE
NAME: WOODBURY JAMES A &
MAP/LOT: 0055-0010-0308
LOCATION: 40 DEWAYNS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,042.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006200 RE
NAME: WOODBURY JAMES A &
MAP/LOT: 0055-0010-0308
LOCATION: 40 DEWAYNS WAY
ACREAGE: 1.43

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,042.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBURY JAMES S
8 SHELBY DRIVE
GORHAM ME 04038

6843

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$76,300.00
TOTAL: LAND & BLDG	\$146,100.00
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	\$137,100.00
TOTAL TAX	\$2,179.89
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,179.89

NAME: WOODBURY JAMES S.
MAP/LOT: 0078-0003-0012
LOCATION: 8 SHELBY DRIVE
ACCOUNT: 002322 RE
BOOK/PAGE: B11478P89

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$719.36	33.000%
SCHOOL	\$1,377.69	63.200%
COUNTY	\$82.84	3.800%
TOTAL	\$2,179.89	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: 002322 RE
NAME: WOODBURY JAMES S
MAP/LOT: 0078-0003-0012
LOCATION: 8 SHELBY DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,089.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002322 RE
NAME: WOODBURY JAMES S
MAP/LOT: 0078-0003-0012
LOCATION: 8 SHELBY DRIVE
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,089.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBURY PETER L &
WOODBURY TAMMY M
15 RUNNING SPRINGS ROAD
GORHAM ME 04038

6844

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$112,900.00
TOTAL: LAND & BLDG	\$193,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,600.00
TOTAL TAX	\$2,935.14
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,935.14

NAME: WOODBURY PETER L &
MAP/LOT: 0025-0001-0002
LOCATION: 15 RUNNING SPRINGS ROAD
ACCOUNT: 001694 RE
BOOK/PAGE: B20829P132

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$968.60	33.000%
SCHOOL	\$1,855.01	63.200%
COUNTY	\$111.54	3.800%
TOTAL	\$2,935.14	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: 001694 RE
NAME: WOODBURY PETER L &
MAP/LOT: 0025-0001-0002
LOCATION: 15 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001694 RE
NAME: WOODBURY PETER L &
MAP/LOT: 0025-0001-0002
LOCATION: 15 RUNNING SPRINGS ROAD
ACREAGE: 0.43

INTEREST BEGINS ON 11/16/2010

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WOODBURY PETER L &
WOODBURY TAMMY M
15 RUNNING SPRINGS ROAD
GORHAM ME 04038

6845

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,900.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$200,800.00
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	\$191,800.00
TOTAL TAX	\$3,049.62
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,049.62

NAME: WOODBURY PETER L &
MAP/LOT: 0101-0012
LOCATION: 157 SCHOOL STREET
ACCOUNT: 005077 RE
BOOK/PAGE: B15757P1

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,006.37	33.000%
SCHOOL	\$1,927.36	63.200%
COUNTY	\$115.89	3.800%
TOTAL	\$3,049.62	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: 005077 RE
NAME: WOODBURY PETER L &
MAP/LOT: 0101-0012
LOCATION: 157 SCHOOL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,524.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005077 RE
NAME: WOODBURY PETER L &
MAP/LOT: 0101-0012
LOCATION: 157 SCHOOL STREET
ACREAGE: 0.99

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,524.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODCOCK BERNADETTE J W &
WOODCOCK PETER J
11 TAPLEY DRIVE
GORHAM ME 04038

6846

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$144,800.00
TOTAL: LAND & BLDG	\$213,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,300.00
TOTAL TAX	\$3,248.37
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,248.37

NAME: WOODCOCK BERNADETTE J W &
MAP/LOT: 0003-0015-0001
LOCATION: 11 TAPLEY DRIVE
ACCOUNT: 004846 RE
BOOK/PAGE: B12773P265

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,071.96	33.000%
SCHOOL	\$2,052.97	63.200%
COUNTY	\$123.44	3.800%
TOTAL	\$3,248.37	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 004846 RE
NAME: WOODCOCK BERNADETTE J W &
MAP/LOT: 0003-0015-0001
LOCATION: 11 TAPLEY DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,624.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004846 RE
NAME: WOODCOCK BERNADETTE J W &
MAP/LOT: 0003-0015-0001
LOCATION: 11 TAPLEY DRIVE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,624.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODCOCK HARVEY E JR
16 OLD OAK LANE
GORHAM ME 04038

6847

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$63,100.00
TOTAL: LAND & BLDG	\$148,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,100.00
TOTAL TAX	\$2,211.69
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,211.69

NAME: WOODCOCK HARVEY E JR.
MAP/LOT: 0100-0097
LOCATION: 16 OLD OAK LANE
ACCOUNT: 003320 RE
BOOK/PAGE: B20882P17

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$729.86	33.000%
SCHOOL	\$1,397.79	63.200%
COUNTY	\$84.04	3.800%
TOTAL	\$2,211.69	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003320 RE
NAME: WOODCOCK HARVEY E JR
MAP/LOT: 0100-0097
LOCATION: 16 OLD OAK LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,105.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003320 RE
NAME: WOODCOCK HARVEY E JR
MAP/LOT: 0100-0097
LOCATION: 16 OLD OAK LANE
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,105.85	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODS CINDY E &
WOODS GERALD A
250 HUSTON ROAD
GORHAM ME 04038

6848

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$82,200.00
TOTAL: LAND & BLDG	\$126,400.00
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	\$117,400.00
TOTAL TAX	\$1,866.66
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,866.66

NAME: WOODS CINDY E &
MAP/LOT: 0111-0053
LOCATION: 250 HUSTON ROAD
ACCOUNT: 004908 RE
BOOK/PAGE: B20814P271

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$616.00	33.000%
SCHOOL	\$1,179.73	63.200%
COUNTY	\$70.93	3.800%
TOTAL	\$1,866.66	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004908 RE
NAME: WOODS CINDY E &
MAP/LOT: 0111-0053
LOCATION: 250 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$933.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004908 RE
NAME: WOODS CINDY E &
MAP/LOT: 0111-0053
LOCATION: 250 HUSTON ROAD
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$933.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODS JOHN D
P.O. 1282
WESTBROOK ME 04092

6849

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,600.00
BUILDING VALUE	\$268,500.00
TOTAL: LAND & BLDG	\$360,100.00
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	\$360,100.00
TOTAL TAX	\$5,725.59
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,725.59

NAME: WOODS JOHN D.
MAP/LOT: 0028-0016-0008
LOCATION: 21 JACKIES WAY
ACCOUNT: 005898 RE
BOOK/PAGE: B11392P221

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,889.44	33.000%
SCHOOL	\$3,618.57	63.200%
COUNTY	\$217.57	3.800%
TOTAL	\$5,725.59	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005898 RE
NAME: WOODS JOHN D
MAP/LOT: 0028-0016-0008
LOCATION: 21 JACKIES WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,862.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005898 RE
NAME: WOODS JOHN D
MAP/LOT: 0028-0016-0008
LOCATION: 21 JACKIES WAY
ACREAGE: 4.57

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,862.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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WOODS JOHN D
PO BOX 1282
WESTBROOK ME 04092

6850

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,600.00
TOTAL TAX	\$1,202.04
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,202.04

NAME: WOODS JOHN D.
MAP/LOT: 0029-0002-0007
LOCATION: 21 CYR DRIVE
ACCOUNT: 006403 RE
BOOK/PAGE: B23886P226

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$396.67	33.000%
SCHOOL	\$759.69	63.200%
COUNTY	\$45.68	3.800%
TOTAL	\$1,202.04	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 006403 RE
NAME: WOODS JOHN D
MAP/LOT: 0029-0002-0007
LOCATION: 21 CYR DRIVE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$601.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$601.02	

ACCOUNT: 006403 RE
NAME: WOODS JOHN D
MAP/LOT: 0029-0002-0007
LOCATION: 21 CYR DRIVE
ACREAGE: 3.39

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODSUM LISA L &
WOODSUM NIC D
181 DINGLEY SPRING ROAD
GORHAM ME 04038

6851

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,300.00
BUILDING VALUE	\$60,900.00
TOTAL: LAND & BLDG	\$113,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$104,200.00
TOTAL TAX	\$1,656.78
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,656.78

NAME: WOODSUM LISA L &
MAP/LOT: 0076-0009
LOCATION: 181 DINGLEY SPRING ROAD
ACCOUNT: 004679 RE
BOOK/PAGE: B18247P300

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$546.74	33.000%
SCHOOL	\$1,047.08	63.200%
COUNTY	\$62.96	3.800%
TOTAL	\$1,656.78	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004679 RE
NAME: WOODSUM LISA L &
MAP/LOT: 0076-0009
LOCATION: 181 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$828.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004679 RE
NAME: WOODSUM LISA L &
MAP/LOT: 0076-0009
LOCATION: 181 DINGLEY SPRING ROAD
ACREAGE: 1.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$828.39	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOLEY ELIZABETH I
16 BURNHAM ROAD
GORHAM ME 04038

6852

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$92,900.00
TOTAL: LAND & BLDG	\$165,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,600.00
TOTAL TAX	\$2,489.94
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,489.94

NAME: WOOLEY ELIZABETH I.
MAP/LOT: 0006-0020
LOCATION: 16 BURNHAM ROAD
ACCOUNT: 000527 RE
BOOK/PAGE: B9190P120

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$821.68	33.000%
SCHOOL	\$1,573.64	63.200%
COUNTY	\$94.62	3.800%
TOTAL	\$2,489.94	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: 000527 RE
NAME: WOOLEY ELIZABETH I
MAP/LOT: 0006-0020
LOCATION: 16 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,244.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000527 RE
NAME: WOOLEY ELIZABETH I
MAP/LOT: 0006-0020
LOCATION: 16 BURNHAM ROAD
ACREAGE: 3.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,244.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WORCESTER PROPERTIES INC
32 HEARN ROAD
SACO ME 04072

6853

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: WORCESTER PROPERTIES INC.
MAP/LOT: 0086-0010-0202
LOCATION: 18 WINDING BROOK WAY
ACCOUNT: 007126 RE
BOOK/PAGE: B24811P26

100023

TAXPAYER'S NOTICE

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$317.97	33.000%
SCHOOL	\$608.96	63.200%
COUNTY	\$36.61	3.800%
TOTAL	\$963.54	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 007126 RE
NAME: WORCESTER PROPERTIES INC
MAP/LOT: 0086-0010-0202
LOCATION: 18 WINDING BROOK WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$481.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007126 RE
NAME: WORCESTER PROPERTIES INC
MAP/LOT: 0086-0010-0202
LOCATION: 18 WINDING BROOK WAY
ACREAGE: 1.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$481.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WORMWOOD CHARLENE R
282 BUCK STREET
GORHAM ME 04038

6854

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$90,000.00
TOTAL: LAND & BLDG	\$159,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,200.00
TOTAL TAX	\$2,388.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,388.18

NAME: WORMWOOD CHARLENE R.
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET
ACCOUNT: 000842 RE
BOOK/PAGE: B22560P9

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$788.10	33.000%
SCHOOL	\$1,509.33	63.200%
COUNTY	\$90.75	3.800%
TOTAL	\$2,388.18	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: 000842 RE
NAME: WORMWOOD CHARLENE R
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,194.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000842 RE
NAME: WORMWOOD CHARLENE R
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET
ACREAGE: 1.27

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,194.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WORRALL DENNIS M &
WORRALL DEBORAH J
12 PLUMMER ROAD
GORHAM ME 04038

6855

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,000.00
BUILDING VALUE	\$78,200.00
TOTAL: LAND & BLDG	\$126,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,200.00
TOTAL TAX	\$1,863.48
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,863.48

NAME: WORRALL DENNIS M &
MAP/LOT: 0088-0006-0001
LOCATION: 12 PLUMMER ROAD
ACCOUNT: 005189 RE
BOOK/PAGE: B7802P285

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$614.95	33.000%
SCHOOL	\$1,177.72	63.200%
COUNTY	\$70.81	3.800%
TOTAL	\$1,863.48	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005189 RE
NAME: WORRALL DENNIS M &
MAP/LOT: 0088-0006-0001
LOCATION: 12 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$931.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005189 RE
NAME: WORRALL DENNIS M &
MAP/LOT: 0088-0006-0001
LOCATION: 12 PLUMMER ROAD
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$931.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WORSTER DURWARD BENJAMIN
15 SKYLINE DRIVE
GORHAM ME 04038

6856

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$113,800.00
TOTAL: LAND & BLDG	\$178,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,700.00
TOTAL TAX	\$2,841.33
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,841.33

NAME: WORSTER DURWARD BENJAMIN.
MAP/LOT: 0035-0012-0201
LOCATION: 15 SKYLINE DRIVE
ACCOUNT: 007107 RE
BOOK/PAGE: B24560P80

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$937.64	33.000%
SCHOOL	\$1,795.72	63.200%
COUNTY	\$107.97	3.800%
TOTAL	\$2,841.33	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: 007107 RE
NAME: WORSTER DURWARD BENJAMIN
MAP/LOT: 0035-0012-0201
LOCATION: 15 SKYLINE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,420.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007107 RE
NAME: WORSTER DURWARD BENJAMIN
MAP/LOT: 0035-0012-0201
LOCATION: 15 SKYLINE DRIVE
ACREAGE: 2.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,420.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WORSTER LARRY W &
WORSTER BEATRICE N
11 CANTERBURY PINES DRIVE
GORHAM ME 04038

6857

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,100.00
BUILDING VALUE	\$98,000.00
TOTAL: LAND & BLDG	\$186,100.00
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	\$177,100.00
TOTAL TAX	\$2,815.89
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,815.89

NAME: WORSTER LARRY W &.

MAP/LOT: 0024-0001-0006

LOCATION: 11 CANTERBURY PINES DRIVE

ACCOUNT: 003029 RE

BOOK/PAGE: B9096P205

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$929.24	33.000%
SCHOOL	\$1,779.64	63.200%
COUNTY	\$107.00	3.800%
TOTAL	\$2,815.89	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: 003029 RE

NAME: WORSTER LARRY W &

MAP/LOT: 0024-0001-0006

LOCATION: 11 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,407.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003029 RE

NAME: WORSTER LARRY W &

MAP/LOT: 0024-0001-0006

LOCATION: 11 CANTERBURY PINES DRIVE

ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,407.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WRIGHT ANDREW J
158 SCHOOL STREET
GORHAM ME 04038

6858

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$76,300.00
TOTAL: LAND & BLDG	\$154,100.00
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	\$145,100.00
TOTAL TAX	\$2,307.09
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,307.09

NAME: WRIGHT ANDREW J.
MAP/LOT: 0101-0010
LOCATION: 158 SCHOOL STREET
ACCOUNT: 000245 RE
BOOK/PAGE: B18324P17

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$761.34	33.000%
SCHOOL	\$1,458.08	63.200%
COUNTY	\$87.67	3.800%
TOTAL	\$2,307.09	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000245 RE
NAME: WRIGHT ANDREW J
MAP/LOT: 0101-0010
LOCATION: 158 SCHOOL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,153.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000245 RE
NAME: WRIGHT ANDREW J
MAP/LOT: 0101-0010
LOCATION: 158 SCHOOL STREET
ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,153.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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WRIGHT DARRYL B &
WRIGHT LEAH P
32 ELKINS ROAD
GORHAM ME 04038

6859

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,100.00
BUILDING VALUE	\$107,800.00
TOTAL: LAND & BLDG	\$205,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,900.00
TOTAL TAX	\$3,130.71
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,130.71

NAME: WRIGHT DARRYL B &.
MAP/LOT: 0027-0015-0001
LOCATION: 32 ELKINS ROAD
ACCOUNT: 003903 RE
BOOK/PAGE: B24298P270

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,033.13	33.000%
SCHOOL	\$1,978.61	63.200%
COUNTY	\$118.97	3.800%
TOTAL	\$3,130.71	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003903 RE
NAME: WRIGHT DARRYL B &
MAP/LOT: 0027-0015-0001
LOCATION: 32 ELKINS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,565.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003903 RE
NAME: WRIGHT DARRYL B &
MAP/LOT: 0027-0015-0001
LOCATION: 32 ELKINS ROAD
ACREAGE: 1.74

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,565.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WRIGHT JEFFREY M &
WRIGHT RENEE M
7 BEVERLY LANE
GORHAM ME 04038

6860

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$157,000.00
TOTAL: LAND & BLDG	\$230,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,300.00
TOTAL TAX	\$3,518.67
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,518.67

NAME: WRIGHT JEFFREY M &
MAP/LOT: 0091-0011-0203
LOCATION: 7 BEVERLY LANE
ACCOUNT: 005123 RE
BOOK/PAGE: B14221P195

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,161.16	33.000%
SCHOOL	\$2,223.80	63.200%
COUNTY	\$133.71	3.800%
TOTAL	\$3,518.67	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005123 RE
NAME: WRIGHT JEFFREY M &
MAP/LOT: 0091-0011-0203
LOCATION: 7 BEVERLY LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,759.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005123 RE
NAME: WRIGHT JEFFREY M &
MAP/LOT: 0091-0011-0203
LOCATION: 7 BEVERLY LANE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,759.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WRIGHT JODI C
11B LAUREL PINES DRIVE
GORHAM ME 04038

6861

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,400.00
BUILDING VALUE	\$130,000.00
TOTAL: LAND & BLDG	\$211,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,400.00
TOTAL TAX	\$3,218.16
LESS PAID TO DATE	\$0.02

TOTAL TAX ➡ \$3,218.14

NAME: WRIGHT JODI C.
MAP/LOT: 0025-0004-0031
LOCATION: 11 LAUREL PINES DRIVE
ACCOUNT: 004548 RE
BOOK/PAGE: B12690P132

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,061.99	33.000%
SCHOOL	\$2,033.88	63.200%
COUNTY	\$122.29	3.800%
TOTAL	\$3,218.16	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004548 RE
NAME: WRIGHT JODI C
MAP/LOT: 0025-0004-0031
LOCATION: 11 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,609.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004548 RE
NAME: WRIGHT JODI C
MAP/LOT: 0025-0004-0031
LOCATION: 11 LAUREL PINES DRIVE
ACREAGE: 0.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,609.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WRIGHT LAWRENCE G &
WRIGHT ETHEL
44 ROBIE STREET
GORHAM ME 04038

6862

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$115,700.00
TOTAL: LAND & BLDG	\$213,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$199,000.00
TOTAL TAX	\$3,164.10
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,164.10

NAME: WRIGHT LAWRENCE G &
MAP/LOT: 0103-0083
LOCATION: 44 ROBIE STREET
ACCOUNT: 004334 RE
BOOK/PAGE: B3015P195

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,044.15	33.000%
SCHOOL	\$1,999.71	63.200%
COUNTY	\$120.24	3.800%
TOTAL	\$3,164.10	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 004334 RE
NAME: WRIGHT LAWRENCE G &
MAP/LOT: 0103-0083
LOCATION: 44 ROBIE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,582.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004334 RE
NAME: WRIGHT LAWRENCE G &
MAP/LOT: 0103-0083
LOCATION: 44 ROBIE STREET
ACREAGE: 0.59

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,582.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WRIGHT TERRY L &
WRIGHT LINDA D
5 CHRISTOPHER ROAD
GORHAM ME 04038

6863

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,900.00
BUILDING VALUE	\$116,300.00
TOTAL: LAND & BLDG	\$189,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,200.00
TOTAL TAX	\$2,865.18
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,865.18

NAME: WRIGHT TERRY L &
MAP/LOT: 0081-0026-0302
LOCATION: 5 CHRISTOPHER ROAD
ACCOUNT: 002168 RE
BOOK/PAGE: B11239P334

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$945.51	33.000%
SCHOOL	\$1,810.79	63.200%
COUNTY	\$108.88	3.800%
TOTAL	\$2,865.18	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: 002168 RE
NAME: WRIGHT TERRY L &
MAP/LOT: 0081-0026-0302
LOCATION: 5 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,432.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002168 RE
NAME: WRIGHT TERRY L &
MAP/LOT: 0081-0026-0302
LOCATION: 5 CHRISTOPHER ROAD
ACREAGE: 0.89

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,432.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WRIGHT WAYNE
420 SOUTH STREET
GORHAM ME 04038

6864

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,300.00
BUILDING VALUE	\$88,500.00
TOTAL: LAND & BLDG	\$144,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,800.00
TOTAL TAX	\$2,302.32
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,302.32

NAME: WRIGHT WAYNE.
MAP/LOT: 0005-0014
LOCATION: 420 SOUTH STREET
ACCOUNT: 001357 RE
BOOK/PAGE: B16301P289

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$759.77	33.000%
SCHOOL	\$1,455.07	63.200%
COUNTY	\$87.49	3.800%
TOTAL	\$2,302.32	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001357 RE
NAME: WRIGHT WAYNE
MAP/LOT: 0005-0014
LOCATION: 420 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001357 RE
NAME: WRIGHT WAYNE
MAP/LOT: 0005-0014
LOCATION: 420 SOUTH STREET
ACREAGE: 1.48

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,151.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WU EN C &
WU AMY E
29 DAVIS ANNEX
GORHAM ME 04038

6865

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$259,000.00
TOTAL: LAND & BLDG	\$324,400.00
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	\$324,400.00
TOTAL TAX	\$5,157.96
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,157.96

NAME: WU EN C &
MAP/LOT: 0038-0003-0001
LOCATION: 29 DAVIS ANNEX
ACCOUNT: 006891 RE
BOOK/PAGE: B26210P150

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,702.13	33.000%
SCHOOL	\$3,259.83	63.200%
COUNTY	\$196.00	3.800%
TOTAL	\$5,157.96	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006891 RE
NAME: WU EN C &
MAP/LOT: 0038-0003-0001
LOCATION: 29 DAVIS ANNEX

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,578.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006891 RE
NAME: WU EN C &
MAP/LOT: 0038-0003-0001
LOCATION: 29 DAVIS ANNEX
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,578.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WU LESLIE S
38 SAMANTHA DRIVE
GORHAM ME 04038

6866

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$224,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,600.00
TOTAL TAX	\$3,571.14
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,571.14

NAME: WU LESLIE S.
MAP/LOT: 0024-0010-0012
LOCATION: 38 SAMANTHA DRIVE
ACCOUNT: 006166 RE
BOOK/PAGE: B19572P57

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,178.48	33.000%
SCHOOL	\$2,256.96	63.200%
COUNTY	\$135.70	3.800%
TOTAL	\$3,571.14	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: 006166 RE
NAME: WU LESLIE S
MAP/LOT: 0024-0010-0012
LOCATION: 38 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,785.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006166 RE
NAME: WU LESLIE S
MAP/LOT: 0024-0010-0012
LOCATION: 38 SAMANTHA DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,785.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WU YU C &
LIANG GLORIA
220 MAIN MALL ROAD
SOUTH PORTLAND ME 04106

6867

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$67,900.00
TOTAL: LAND & BLDG	\$126,300.00
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	\$126,300.00
TOTAL TAX	\$2,008.17
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,008.17

NAME: WU YU C &
MAP/LOT: 0102-0125
LOCATION: 10 CROSS STREET
ACCOUNT: 005020 RE
BOOK/PAGE: B24667P107

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$662.70	33.000%
SCHOOL	\$1,269.16	63.200%
COUNTY	\$76.31	3.800%
TOTAL	\$2,008.17	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005020 RE
NAME: WU YU C &
MAP/LOT: 0102-0125
LOCATION: 10 CROSS STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,004.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005020 RE
NAME: WU YU C &
MAP/LOT: 0102-0125
LOCATION: 10 CROSS STREET
ACREAGE: 0.12

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,004.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYLIE JAMES M &
WYLIE DONNA M
111 WOOD ROAD
GORHAM ME 04038

6868

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$139,000.00
TOTAL: LAND & BLDG	\$202,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,900.00
TOTAL TAX	\$3,083.01
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,083.01

NAME: WYLIE JAMES M &
MAP/LOT: 0054-0010
LOCATION: 111 WOOD ROAD
ACCOUNT: 000332 RE
BOOK/PAGE: B12672P273

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,017.39	33.000%
SCHOOL	\$1,948.46	63.200%
COUNTY	\$117.15	3.800%
TOTAL	\$3,083.01	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000332 RE
NAME: WYLIE JAMES M &
MAP/LOT: 0054-0010
LOCATION: 111 WOOD ROAD

INTEREST BEGINS ON 05/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000332 RE
NAME: WYLIE JAMES M &
MAP/LOT: 0054-0010
LOCATION: 111 WOOD ROAD
ACREAGE: 13.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,541.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN CHARLES B
128 NORTH GORHAM ROAD
GORHAM ME 04038

6869

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$1,000.00
TOTAL: LAND & BLDG	\$88,400.00
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	\$88,400.00
TOTAL TAX	\$1,405.56
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,405.56

NAME: WYMAN CHARLES B.
MAP/LOT: 0093-0003
LOCATION: 161 NORTH GORHAM ROAD
ACCOUNT: 000952 RE
BOOK/PAGE: B16107P252

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$463.83	33.000%
SCHOOL	\$888.31	63.200%
COUNTY	\$53.41	3.800%

TOTAL \$1,405.56 100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000952 RE
NAME: WYMAN CHARLES B
MAP/LOT: 0093-0003
LOCATION: 161 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$702.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000952 RE
NAME: WYMAN CHARLES B
MAP/LOT: 0093-0003
LOCATION: 161 NORTH GORHAM ROAD
ACREAGE: 15.88

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$702.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WYMAN CHARLES B
128 NORTH GORHAM ROAD
GORHAM ME 04038

6870

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,200.00
BUILDING VALUE	\$83,900.00
TOTAL: LAND & BLDG	\$211,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$196,700.00
TOTAL TAX	\$3,127.53
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,127.53

NAME: WYMAN CHARLES B.
MAP/LOT: 0093-0024
LOCATION: 128 NORTH GORHAM ROAD
ACCOUNT: 000470 RE
BOOK/PAGE: B24408P97

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,032.08	33.000%
SCHOOL	\$1,976.60	63.200%
COUNTY	\$118.85	3.800%
TOTAL	\$3,127.53	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000470 RE
NAME: WYMAN CHARLES B
MAP/LOT: 0093-0024
LOCATION: 128 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,563.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000470 RE
NAME: WYMAN CHARLES B
MAP/LOT: 0093-0024
LOCATION: 128 NORTH GORHAM ROAD
ACREAGE: 31.02

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,563.77	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN CORY L
155 NORTH GORHAM ROAD
GORHAM ME 04038

6871

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$139,300.00
TOTAL: LAND & BLDG	\$213,500.00
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	\$204,500.00
TOTAL TAX	\$3,251.55
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,251.55

NAME: WYMAN CORY L.
MAP/LOT: 0093-0003-0002
LOCATION: 155 NORTH GORHAM ROAD
ACCOUNT: 006588 RE
BOOK/PAGE: B20959P33

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,073.01	33.000%
SCHOOL	\$2,054.98	63.200%
COUNTY	\$123.56	3.800%
TOTAL	\$3,251.55	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: 006588 RE
NAME: WYMAN CORY L
MAP/LOT: 0093-0003-0002
LOCATION: 155 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,625.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006588 RE
NAME: WYMAN CORY L
MAP/LOT: 0093-0003-0002
LOCATION: 155 NORTH GORHAM ROAD
ACREAGE: 1.52

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,625.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN CYNTHIA N
279 FORT HILL ROAD
GORHAM ME 04038

6872

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,900.00
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	\$6,900.00
TOTAL TAX	\$109.71
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$109.71

NAME: WYMAN CYNTHIA N.
MAP/LOT: 0028-0011-0001
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 006466 RE
BOOK/PAGE: B18049P24

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$36.20	33.000%
SCHOOL	\$69.34	63.200%
COUNTY	\$4.17	3.800%
TOTAL	\$109.71	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006466 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0028-0011-0001
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$54.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006466 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0028-0011-0001
LOCATION: NEW PORTLAND ROAD
ACREAGE: 0.53

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$54.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN CYNTHIA N
279 FORT HILL ROAD
GORHAM ME 04038

6873

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,800.00
BUILDING VALUE	\$117,500.00
TOTAL: LAND & BLDG	\$198,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,300.00
TOTAL TAX	\$3,009.87
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,009.87

NAME: WYMAN CYNTHIA N.
MAP/LOT: 0043-0016
LOCATION: 279 FORT HILL ROAD
ACCOUNT: 003980 RE
BOOK/PAGE: B10548P247

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$993.26	33.000%
SCHOOL	\$1,902.24	63.200%
COUNTY	\$114.38	3.800%
TOTAL	\$3,009.87	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 003980 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0043-0016
LOCATION: 279 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,504.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003980 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0043-0016
LOCATION: 279 FORT HILL ROAD
ACREAGE: 0.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,504.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JACQUELYN R
118 NORTH GORHAM ROAD
GORHAM ME 04038

6874

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$162,400.00
TOTAL: LAND & BLDG	\$242,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,700.00
TOTAL TAX	\$3,715.83
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,715.83

NAME: WYMAN JACQUELYN R.

MAP/LOT: 0093-0028

LOCATION: 118 NORTH GORHAM ROAD

ACCOUNT: 004674 RE

BOOK/PAGE: B11441P292

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,226.22	33.000%
SCHOOL	\$2,348.40	63.200%
COUNTY	\$141.20	3.800%
TOTAL	\$3,715.83	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004674 RE

NAME: WYMAN JACQUELYN R

MAP/LOT: 0093-0028

LOCATION: 118 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2011	\$1,857.91	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004674 RE

NAME: WYMAN JACQUELYN R

MAP/LOT: 0093-0028

LOCATION: 118 NORTH GORHAM ROAD

ACREAGE: 2.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2010	\$1,857.92	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JEFFREY D &
WYMAN CAROL B
11 GOTHAM LANE
GORHAM ME 04038

6875

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$63,400.00
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	\$63,400.00
TOTAL TAX	\$1,008.06
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,008.06

NAME: WYMAN JEFFREY D &
MAP/LOT: 0059-0003-0003
LOCATION: 5 GOTHAM LANE
ACCOUNT: 001309 RE
BOOK/PAGE: B21747P321

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$332.66	33.000%
SCHOOL	\$637.09	63.200%
COUNTY	\$38.31	3.800%
TOTAL	\$1,008.06	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: 001309 RE
NAME: WYMAN JEFFREY D &
MAP/LOT: 0059-0003-0003
LOCATION: 5 GOTHAM LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$504.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001309 RE
NAME: WYMAN JEFFREY D &
MAP/LOT: 0059-0003-0003
LOCATION: 5 GOTHAM LANE
ACREAGE: 2.26

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$504.03	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JESSICA
21 PARKER HILL ROAD
GORHAM ME 04038

6876

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,500.00
BUILDING VALUE	\$85,200.00
TOTAL: LAND & BLDG	\$139,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,700.00
TOTAL TAX	\$2,078.13
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,078.13

NAME: WYMAN JESSICA.
MAP/LOT: 0111-0067-0004
LOCATION: 21 PARKER HILL ROAD
ACCOUNT: 005335 RE
BOOK/PAGE: B21144P337

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$685.78	33.000%
SCHOOL	\$1,313.38	63.200%
COUNTY	\$78.97	3.800%
TOTAL	\$2,078.13	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005335 RE
NAME: WYMAN JESSICA
MAP/LOT: 0111-0067-0004
LOCATION: 21 PARKER HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,039.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005335 RE
NAME: WYMAN JESSICA
MAP/LOT: 0111-0067-0004
LOCATION: 21 PARKER HILL ROAD
ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,039.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JOHN CB &
WYMAN KAREN
184 SEBAGO LAKE ROAD
GORHAM ME 04038

6877

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$98,700.00
TOTAL: LAND & BLDG	\$175,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,800.00
TOTAL TAX	\$2,652.12
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,652.12

NAME: WYMAN JOHN CB &
MAP/LOT: 0072-0053
LOCATION: 184 SEBAGO LAKE ROAD
ACCOUNT: 003876 RE
BOOK/PAGE: B16022P220

100023

TAXPAYER'S NOTICE

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MUNICIPAL	\$875.20	33.000%
SCHOOL	\$1,676.14	63.200%
COUNTY	\$100.78	3.800%
TOTAL	\$2,652.12	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: 003876 RE
NAME: WYMAN JOHN CB &
MAP/LOT: 0072-0053
LOCATION: 184 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,326.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003876 RE
NAME: WYMAN JOHN CB &
MAP/LOT: 0072-0053
LOCATION: 184 SEBAGO LAKE ROAD
ACREAGE: 6.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,326.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JOHN T
75 NORTH GORHAM ROAD
GORHAM ME 04038

6878

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$124,300.00
TOTAL: LAND & BLDG	\$194,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,500.00
TOTAL TAX	\$3,092.55
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,092.55

NAME: WYMAN JOHN T.
MAP/LOT: 0092-0019
LOCATION: 75 NORTH GORHAM ROAD
ACCOUNT: 003678 RE
BOOK/PAGE: B11750P45

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,020.54	33.000%
SCHOOL	\$1,954.49	63.200%
COUNTY	\$117.52	3.800%
TOTAL	\$3,092.55	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: 003678 RE
NAME: WYMAN JOHN T
MAP/LOT: 0092-0019
LOCATION: 75 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,546.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003678 RE
NAME: WYMAN JOHN T
MAP/LOT: 0092-0019
LOCATION: 75 NORTH GORHAM ROAD
ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,546.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JOSEPH A II
201 NEW PORTLAND ROAD
GORHAM ME 04038

6879

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,500.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$170,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,500.00
TOTAL TAX	\$2,710.95
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,710.95

NAME: WYMAN JOSEPH A II.

MAP/LOT: 0028-0010

LOCATION: 201 NEW PORTLAND ROAD

ACCOUNT: 004710 RE

BOOK/PAGE: B3497P279

100023

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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	\$894.61	33.000%
SCHOOL	\$1,713.32	63.200%
COUNTY	\$103.02	3.800%
TOTAL	\$2,710.95	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

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

FISCAL YEAR 2011



ACCOUNT: 004710 RE

NAME: WYMAN JOSEPH A II

MAP/LOT: 0028-0010

LOCATION: 201 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,355.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004710 RE

NAME: WYMAN JOSEPH A II

MAP/LOT: 0028-0010

LOCATION: 201 NEW PORTLAND ROAD

ACREAGE: 1.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,355.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JOSEPH A II
201 NEW PORTLAND ROAD
GORHAM ME 04038

6880

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$58,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$58,000.00
TOTAL TAX	\$922.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$922.20

NAME: WYMAN JOSEPH A II.
MAP/LOT: 0028-0012
LOCATION: BRACKETT ROAD
ACCOUNT: 004148 RE
BOOK/PAGE: B3497P279

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$304.33	33.000%
SCHOOL	\$582.83	63.200%
COUNTY	\$35.04	3.800%
TOTAL	\$922.20	100.000%

Based on \$15.90 per \$1,000.00

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ACCOUNT: 004148 RE
NAME: WYMAN JOSEPH A II
MAP/LOT: 0028-0012
LOCATION: BRACKETT ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$461.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$461.10	

ACCOUNT: 004148 RE
NAME: WYMAN JOSEPH A II
MAP/LOT: 0028-0012
LOCATION: BRACKETT ROAD
ACREAGE: 1.52

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JOSEPH A II &
WYMAN CYNTHIA N
279 FORT HILL ROAD
GORHAM ME 04038

6881

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,100.00
BUILDING VALUE	\$68,700.00
TOTAL: LAND & BLDG	\$121,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$107,400.00
TOTAL TAX	\$1,707.66
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,707.66

NAME: WYMAN JOSEPH A II &
MAP/LOT: 0110-0009
LOCATION: 10 MALLISON STREET
ACCOUNT: 000209 RE
BOOK/PAGE: B22885P240

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$563.53	33.000%
SCHOOL	\$1,079.24	63.200%
COUNTY	\$64.89	3.800%
TOTAL	\$1,707.66	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000209 RE
NAME: WYMAN JOSEPH A II &
MAP/LOT: 0110-0009
LOCATION: 10 MALLISON STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$853.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000209 RE
NAME: WYMAN JOSEPH A II &
MAP/LOT: 0110-0009
LOCATION: 10 MALLISON STREET
ACREAGE: 0.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$853.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN MARY G
35 DUNLAP ROAD
GORHAM ME 04038

6882

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,200.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$188,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$173,600.00
TOTAL TAX	\$2,760.24
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,760.24

NAME: WYMAN MARY G.
MAP/LOT: 0070-0028
LOCATION: 35 DUNLAP ROAD
ACCOUNT: 002432 RE
BOOK/PAGE: B5065P14

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$910.88	33.000%
SCHOOL	\$1,744.47	63.200%
COUNTY	\$104.89	3.800%
TOTAL	\$2,760.24	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002432 RE
NAME: WYMAN MARY G
MAP/LOT: 0070-0028
LOCATION: 35 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,380.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002432 RE
NAME: WYMAN MARY G
MAP/LOT: 0070-0028
LOCATION: 35 DUNLAP ROAD
ACREAGE: 20.09

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,380.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN RAYMOND L
124 NORTH GORHAM ROAD
GORHAM ME 04038

6883

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$132,200.00
TOTAL: LAND & BLDG	\$212,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,500.00
TOTAL TAX	\$3,235.65
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,235.65

NAME: WYMAN RAYMOND L.
MAP/LOT: 0093-0025
LOCATION: 124 NORTH GORHAM ROAD
ACCOUNT: 002857 RE
BOOK/PAGE: B24408P95

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,067.76	33.000%
SCHOOL	\$2,044.93	63.200%
COUNTY	\$122.95	3.800%
TOTAL	\$3,235.65	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: 002857 RE
NAME: WYMAN RAYMOND L
MAP/LOT: 0093-0025
LOCATION: 124 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,617.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002857 RE
NAME: WYMAN RAYMOND L
MAP/LOT: 0093-0025
LOCATION: 124 NORTH GORHAM ROAD
ACREAGE: 1.48

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,617.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYPER JANET L &
TWILLEY EDGAR M
111 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6884

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,100.00
BUILDING VALUE	\$213,800.00
TOTAL: LAND & BLDG	\$309,900.00
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	\$309,900.00
TOTAL TAX	\$4,927.41
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,927.41

NAME: WYPER JANET L &

MAP/LOT: 0116-0067

LOCATION: 111 GATEWAY COMMONS DRIVE

ACCOUNT: 005835 RE

BOOK/PAGE: B19219P200

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,626.05	33.000%
SCHOOL	\$3,114.12	63.200%
COUNTY	\$187.24	3.800%
TOTAL	\$4,927.41	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005835 RE

NAME: WYPER JANET L &

MAP/LOT: 0116-0067

LOCATION: 111 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,463.70	

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FISCAL YEAR 2011



ACCOUNT: 005835 RE

NAME: WYPER JANET L &

MAP/LOT: 0116-0067

LOCATION: 111 GATEWAY COMMONS DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,463.71	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYSE JOSEPH S
2 CANTERBURY LANE
FALMOUTH ME 04105

6885

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$93,300.00
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	\$93,300.00
TOTAL TAX	\$1,483.47
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,483.47

NAME: WYSE JOSEPH S.
MAP/LOT: 0109-0001-0001
LOCATION: MAIN STREET
ACCOUNT: 006238 RE
BOOK/PAGE: B20742P273

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$489.55	33.000%
SCHOOL	\$937.55	63.200%
COUNTY	\$56.37	3.800%
TOTAL	\$1,483.47	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

ACCOUNT: 006238 RE
NAME: WYSE JOSEPH S
MAP/LOT: 0109-0001-0001
LOCATION: MAIN STREET

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$741.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$741.74	

ACCOUNT: 006238 RE
NAME: WYSE JOSEPH S
MAP/LOT: 0109-0001-0001
LOCATION: MAIN STREET
ACREAGE: 0.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT