

Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

B & W PROPERTIES LLC 37 QUAIL DRIVE BUXTON ME 04093 513

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$3,664.24
LESS PAID TO DATE	\$0.00
	\$3,664.24
NET ASSESSMENT	\$224,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$224,800.00
BUILDING VALUE	\$167,500.00
LAND VALUE	\$57,300.00

NAME: B & W PROPERTIES LLC. MAP/LOT: 0111-0086 LOCATION: 834 GRAY ROAD ACCOUNT: 005118 RE BOOK/PAGE: B25665P2 ACREAGE: 0.26

700053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,227.52 \$2,301.14 <u>\$135.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,664.24	100.000%

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005118 RE NAME: B & W PROPERTIES LLC MAP/LOT: 0111-0086 LOCATION: 834 GRAY ROAD

. YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,832.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005118 RE NAME: B & W PROPERTIES LLC MAP/LOT: 0111-0086 LOCATION: 834 GRAY ROAD

11/15/2011 \$1,832.12

DUE DATE

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

B.I.G. PROPERTIES INC 50 HALL ROAD BUXTON ME 04093 514

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,322.75	_
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$2,322.75	
NET ASSESSMENT	\$142,500.00	
OTHER EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	ON \$0.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
TRAILERS	\$0.00	
Furniture & Fixtu	res \$0.00	
Machinery & Equip	ment \$0.00	
Other	\$0.00	
TOTAL: LAND & BLD	G \$142,500.00	
BUILDING VALUE	\$78,000.00	
LAND VALUE	\$64,500.00	

NAME: B.I.G. PROPERTIES INC. MAP/LOT: 0080-0018 LOCATION: 112 DINGLEY SPRING ROAD ACCOUNT: 004414 RE BOOK/PAGE: B23905P267 ACREAGE: 1.00

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$778.12 \$1,458.69 <u>\$85.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,322.75	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT PAID

ACCOUNT: 004414 RE NAME: B.I.G. PROPERTIES INC MAP/LOT: 0080-0018

NAME: B.I.G. PROPERTIES INC
MAP/LOT: 0080-0018
LOCATION: 112 DINGLEY SPRING ROAD

05/15/2012 \$1,161.37

DUE DATE

INTEREST BEGINS ON 05/16/2012

AMOUNT DUE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 004414 RE NAME: B.I.G. PROPERTIES INC MAP/LOT: 0080-0018 LOCATION: 112 DINGLEY SPRING ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,161.38

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

B.I.G. PROPERTIES INC 50 HALL ROAD BUXTON ME 04093 515

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,386.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,386.32
NET ASSESSMENT	\$146,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$146,400.00
BUILDING VALUE	\$74,800.00
LAND VALUE	\$71,600.00

NAME: B.I.G. PROPERTIES INC. MAP/LOT: 0058-0025 LOCATION: 19 DANIEL STREET ACCOUNT: 000847 RE BOOK/PAGE: B23905P265 ACREAGE: 1.11

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$799.42 \$1,498.61 <u>\$88.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,386.32	100.000%
	<b>#</b> 1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000847 RE NAME: B.I.G. PROPERTIES INC MAP/LOT: 0058-0025 LOCATION: 19 DANIEL STREET

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,193.16

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,193.16

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000847 RE NAME: B.I.G. PROPERTIES INC MAP/LOT: 0058-0025 LOCATION: 19 DANIEL STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BABB ROBERT L & BABB BETH K 123 DINGLEY SPRING ROAD GORHAM ME 04038

516

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$133,800.00 \$2,180.94 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00 00.00 99,000.00
Furniture & Fixtures TRAILERS	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$73,800.00 \$69,000.00 \$142,800.00 \$0.00 \$0.00

NAME: BABB ROBERT L &. MAP/LOT: 0080-0037-0001 LOCATION: 123 DINGLEY SPRING ROAD ACCOUNT: 004554 RE BOOK/PAGE: B16579P215 ACREAGE: 1.40

700053

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MUNICIPAL SCHOOL COUNTY	\$730.61 \$1,369.63 <u>\$80.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,180.94	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004554 RE NAME: BABB ROBERT L & NAME: BABB BETH K MAP/LOT: 0080-0037-0001 LOCATION: 123 DINGLEY SPRING ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,090.47

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,090.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004554 RE NAME: BABB ROBERT L & NAME: BABB BETH K MAP/LOT: 0080-0037-0001 LOCATION: 123 DINGLEY SPRING ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BABB TODD M & HIGGINS STACY 46 MAPLE DRIVE GORHAM ME 04038

517

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$29,600.00 \$482.48 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$0.00 \$38,600.00 \$38,600.00 \$0.00

NAME: BABB TODD M &. MAP/LOT: 0015-0007-0210 LOCATION: 46 MAPLE DRIVE ACCOUNT: 003086 RE BOOK/PAGE: ACREAGE: 0.00

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$161.63 \$303.00 <u>\$17.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$482.48	100.000%
Based on \$16 30 n	er \$1 000 00	

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JID. JU per

LOCATION: 46 MAPLE DRIVE

**FISCAL YEAR 2012** ACCOUNT: 003086 RE INTEREST BEGINS ON 05/16/2012 NAME: BABB TODD M & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HIGGINS STACY MAP/LOT: 0015-0007-0210 05/15/2012 \$241.24 LOCATION: 46 MAPLE DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003086 RE INTEREST BEGINS ON 11/16/2011 NAME: BABB TODD M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HIGGINS STACY MAP/LOT: 0015-0007-0210 \$241.24 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BABINEAU	KEVIN	G	&
BABINEAU	EMILY	G	
24 TRUMAN	ROAD		
GORHAM ME	04038		

518

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$79,500.00 \$117,500.00 \$197,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$197,000.00 \$3,211.10
LESS PAID TO DATE         TOTAL TAX DUE	\$0.00 \$3,211.10

NAME: BABINEAU KEVIN G &. MAP/LOT: 0078-0001-0510 LOCATION: 24 TRUMAN ROAD ACCOUNT: 005957 RE BOOK/PAGE: B16344P112 ACREAGE: 1.51

700053

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MUNICIPAL SCHOOL COUNTY	\$1,075.72 \$2,016.57 <u>\$118.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,211.10	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005957 RE NAME: BABINEAU KEVIN G & NAME: BABINEAU EMILY G MAP/LOT: 0078-0001-0510 LOCATION: 24 TRUMAN ROAD

INTEREST B	EGINS ON 05	/16/2012
DUE DATE	AMOUNT DU	E AMOUNT PAIL

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,605.55

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005957 RE NAME: BABINEAU KEVIN G & NAME: BABINEAU EMILY G MAP/LOT: 0078-0001-0510 LOCATION: 24 TRUMAN ROAD

11/15/2011 \$1,605.55

INTEREST BEGINS ON 11/16/2011



TOWN OF GORHAM 75 South St.

Gorham, Maine 04038
Fiscal Year: July 1, 2011 to June 30, 2012

### THIS IS THE ONLY BILL YOU WILL RECEIVE

BABINO ALFREDA D & BABINO EDWARD J 187 OLD FARMS ROAD SIMSBURY CT 06070

519

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$76,800.00
BUILDING VALUE	\$67,200.00
TOTAL: LAND & BLDG	\$144,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$138,600.00
TOTAL TAX	\$2,259.18
LESS PAID TO DATE       TOTAL TAX DUE	\$0.00 \$2,259.18

NAME: BABINO ALFREDA D &. MAP/LOT: 0026-0010-0048 LOCATION: 39 MEADOWBROOK DRIVE UNIT 2 ACCOUNT: 001108 RE BOOK/PAGE: B9350P79

ACREAGE: 0.50

TAXPAYER'S NOTICE

100053

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		11(12 00/10/2012

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MUNICIPAL SCHOOL COUNTY	\$756.83 \$1,418.77 <u>\$83.59</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,259.18	100.000%
Parad on \$16.20 n	or \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001108 RE NAME: BABINO ALFREDA D & NAME: BABINO EDWARD J MAP/LOT: 0026-0010-0048 LOCATION: 39 MEADOWBROOK DRIVE UNIT 2

	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,129.59	
IIS PORTION WITH YOUR SECOND PAYMENT			

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYM

FISCAL YEAR 2012

ACCOUNT: 001108 RE NAME: BABINO ALFREDA D & NAME: BABINO EDWARD J MAP/LOT: 0026-0010-0048 LOCATION: 39 MEADOWBROOK DRIVE UNIT 2

11/15/2011 \$1,129.59

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BABINO PATRICIA R & BABINO DAVID L 36 LONGMEADOW DRIVE GORHAM ME 04038

520

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$92,900.00 \$211,400.00 \$304,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$295,300.00
TOTAL TAX	\$4,813.39
LESS PAID TO DATE	\$0.00
	\$4,813.39

NAME: BABINO PATRICIA R &. MAP/LOT: 0048-0014 LOCATION: 36 LONGMEADOW DRIVE ACCOUNT: 004680 RE BOOK/PAGE: B14019P307 ACREAGE: 1.71

700053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,612.49 \$3,022.81 <u>\$178.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,813.39	100.000%
Based on \$16.30	per \$1,000.00	

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ACCOUNT: 004680 RE NAME: BABINO PATRICIA R & NAME: BABINO DAVID L MAP/LOT: 0048-0014 LOCATION: 36 LONGMEADOW DRIVE



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004680 RE NAME: BABINO PATRICIA R & NAME: BABINO DAVID L MAP/LOT: 0048-0014 LOCATION: 36 LONGMEADOW DRIVE

# DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$2,406.70

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BABKIRK LAURETTA T 27 MEADOWBROOK DRIVE UNIT 6 GORHAM ME 04038

521

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,239.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,239.62
NET ASSESSMENT	\$137,400.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,800.00
BUILDING VALUE	\$75,000.00
LAND VALUE	\$76,800.00

NAME: BABKIRK LAURETTA T. MAP/LOT: 0026-0010-0036 LOCATION: 27 MEADOWBROOK DRIVE UNIT 6 ACCOUNT: 004144 RE BOOK/PAGE: B23512P213 ACREAGE: 0.50

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$750.27 \$1,406.48 <u>\$82.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,239.62	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004144 RE NAME: BABKIRK LAURETTA T MAP/LOT: 0026-0010-0036 LOCATION: 27 MEADOWBROOK DRIVE UNIT 6

INTEREST	BE	GINS	ON	05/1	6/2012
DUE DATE		AMO	UNT	DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

\$1,119.81

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,119.81

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004144 RE NAME: BABKIRK LAURETTA T MAP/LOT: 0026-0010-0036 LOCATION: 27 MEADOWBROOK DRIVE UNIT 6



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BACHELDER HENRY L P.O. BOX 193 BERWICK ME 03901 522

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$991.30
LESS PAID TO DATE	\$11.15
TOTAL TAX	\$1,002.45
NET ASSESSMENT	\$61,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$61,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$61,500.00

NAME: BACHELDER HENRY L. MAP/LOT: 0079-0017 LOCATION: BUCK STREET ACCOUNT: 002306 RE BOOK/PAGE: B10494P97 ACREAGE: 6.00

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$335.82 \$629.54 <u>\$37.09</u>	33.500% 62.800% <u>3.700%</u>	
TOTAL	\$1,002.45	100.000%	
	• • • • • • •		

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\$490.08

Based on \$16.30 per \$1,000.00

LOCATION: BUCK STREET

**FISCAL YEAR 2012** ACCOUNT: 002306 RE INTEREST BEGINS ON 05/16/2012 NAME: BACHELDER HENRY L AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0079-0017 LOCATION: BUCK STREET 05/15/2012\$501.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002306 RE INTEREST BEGINS ON 11/16/2011 NAME: BACHELDER HENRY L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0017

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BACHNER THOMAS E & BACHNER ANNE M 103 BARSTOW ROAD GORHAM ME 04038

523

### 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$88,400.00 \$167,100.00 \$255,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$255,500.00 \$4,164.65
TOTAL TAX DUE	\$0.00

NAME: BACHNER THOMAS E &. MAP/LOT: 0089-0073 LOCATION: 103 BARSTOW ROAD ACCOUNT: 003359 RE BOOK/PAGE: B27866P154 ACREAGE: 4.88

100053

### TAXPAYER'S NOTICE

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**FISCAL YEAR 2012** 

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,395.16 \$2,615.40 <u>\$154.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,164.65	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003359 RE NAME: BACHNER THOMAS E & NAME: BACHNER ANNE M MAP/LOT: 0089-0073 LOCATION: 103 BARSTOW ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

**FISCAL YEAR 2012** 

ACCOUNT: 003359 RE NAME: BACHNER THOMAS E & NAME: BACHNER ANNE M MAP/LOT: 0089-0073 LOCATION: 103 BARSTOW ROAD

\$2,082.33 11/15/2011

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BACON GARY 44 MIDDLE JAM ROAD GORHAM ME 04038 524

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,756.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,756.33
NET ASSESSMENT	\$169,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$178,100.00
BUILDING VALUE	\$107,500.00
LAND VALUE	\$70,600.00

NAME: BACON GARY. MAP/LOT: 0097-0038 LOCATION: 44 MIDDLE JAM ROAD ACCOUNT: 003911 RE BOOK/PAGE: B8120P65 ACREAGE: 1.35

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$923.37 \$1,730.98 <u>\$101.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,756.33	100.000%
	<b>•</b> • • • • • •	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003911 RE NAME: BACON GARY MAP/LOT: 0097-0038 LOCATION: 44 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2012DUE DATEAMOUNT DUEAMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,378.17

05/15/2012 \$1,378.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003911 RE NAME: BACON GARY MAP/LOT: 0097-0038 LOCATION: 44 MIDDLE JAM ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BACON JEFFREY K & BACON ROBIN L 607 FORT HILL ROAD GORHAM ME 04038

525

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$80,600.00
BUILDING VALUE	\$132,000.00
TOTAL: LAND & BLDG	\$212,600.00
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	\$203,600.00
TOTAL TAX	\$3,318.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,318.68

NAME: BACON JEFFREY K &. MAP/LOT: 0083-0010 LOCATION: 607 FORT HILL ROAD ACCOUNT: 002474 RE BOOK/PAGE: B6485P205 ACREAGE: 1.60

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,111.76 \$2,084.13 <u>\$122.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,318.68	100.000%
Record on \$16.20	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002474 RE NAME: BACON JEFFREY K & NAME: BACON ROBIN L MAP/LOT: 0083-0010 LOCATION: 607 FORT HILL ROAD



05/15/2012 \$1,659.34

. φ1,000.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002474 RE NAME: BACON JEFFREY K & NAME: BACON ROBIN L MAP/LOT: 0083-0010 LOCATION: 607 FORT HILL ROAD

# DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,659.34

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BACON JOHN A PO BOX 843 GORHAM ME 04038

526

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$66,600.00
\$23,300.00
\$89,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$80,900.00
\$1,318.67
\$0.00
\$1,318.67

NAME: BACON JOHN A. MAP/LOT: 0054-0010-0004 LOCATION: 123 WOOD ROAD ACCOUNT: 000660 RE BOOK/PAGE: B4396P323 ACREAGE: 3.03

100053

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After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$441.75 \$828.12 <u>\$48.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,318.67	100.000%
	<b>A</b> 4 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 123 WOOD ROAD

**FISCAL YEAR 2012** ACCOUNT: 000660 RE INTEREST BEGINS ON 05/16/2012 NAME: BACON JOHN A AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0054-0010-0004 LOCATION: 123 WOOD ROAD 05/15/2012 \$659.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000660 RE INTEREST BEGINS ON 11/16/2011 NAME: BACON JOHN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0010-0004

11/15/2011 \$659.34



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BACON VICTOR B & BACON CHERYL A 159 SEBAGO LAKE ROAD GORHAM ME 04038

527

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$59,800.00
BUILDING VALUE	\$94,100.00
TOTAL: LAND & BLDG	\$153,900.00
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	\$139,500.00
TOTAL TAX	\$2,273.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,273.85

NAME: BACON VICTOR B &. MAP/LOT: 0072-0009 LOCATION: 159 SEBAGO LAKE ROAD ACCOUNT: 001338 RE BOOK/PAGE: B27549P124 ACREAGE: 0.69

700053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$761.74 \$1,427.98 <u>\$84.13</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,273.85	100.000%
Basad on \$16 20	non ¢1 000 00	

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INTEREST BEGINS ON 11/16/2011

\$1,136.93

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 001338 RE INTEREST BEGINS ON 05/16/2012 NAME: BACON VICTOR B & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BACON CHERYL A MAP/LOT: 0072-0009 05/15/2012 \$1,136.92 LOCATION: 159 SEBAGO LAKE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** 

ACCOUNT: 001338 RE NAME: BACON VICTOR B & NAME: BACON CHERYL A MAP/LOT: 0072-0009 LOCATION: 159 SEBAGO LAKE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BADALUCCO GERALD & BADALUCCO TINA 7 POPLAR CIRCLE GORHAM ME 04038

528

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$213.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$213.53
NET ASSESSMENT	\$13,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$27,500.00
BUILDING VALUE	\$27,500.00
LAND VALUE	\$0.00

NAME: BADALUCCO GERALD &. MAP/LOT: 0002-0001-0016 LOCATION: 7 POPLAR CIRCLE ACCOUNT: 005142 RE BOOK/PAGE: ACREAGE: 0.00

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$71.53 \$134.10 <u>\$7.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$213.53	100.000%
Based on \$16 30 no	ar \$1 000 00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0002-0001-0016

LOCATION: 7 POPLAR CIRCLE

FISCAL YEAR 2012 ACCOUNT: 005142 RE INTEREST BEGINS ON 05/16/2012 NAME: BADALUCCO GERALD & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BADALUCCO TINA MAP/LOT: 0002-0001-0016 05/15/2012 \$106.76 LOCATION: 7 POPLAR CIRCLE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005142 RE INTEREST BEGINS ON 11/16/2011 NAME: BADALUCCO GERALD & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BADALUCCO TINA

11/15/2011 \$106.77



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BADEAU MARGHERITA PO BOX 237 GORHAM ME 04038 529

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$265,700.00 \$4,330.91 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00 \$9.000.00
Machinery & Equipment Furniture & Fixtures TRAILERS	\$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$85,200.00 \$189,500.00 \$274,700.00 \$0.00

NAME: BADEAU MARGHERITA. MAP/LOT: 0055-0010-0311 LOCATION: 41 DEWAYNS WAY ACCOUNT: 006203 RE BOOK/PAGE: B19067P141 ACREAGE: 1.43

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,450.85 \$2,719.81 <u>\$160.24</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,330.91	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006203 RE NAME: BADEAU MARGHERITA MAP/LOT: 0055-0010-0311 LOCATION: 41 DEWAYNS WAY

INTEREST BE	GINS ON 05/	16/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,165.45

DUE DATE

11/15/2011

2012 *Q*2,100110

INTEREST BEGINS ON 11/16/2011

\$2,165.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006203 RE NAME: BADEAU MARGHERITA MAP/LOT: 0055-0010-0311 LOCATION: 41 DEWAYNS WAY



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BADEAU PAUL & SADOWSKI-BADEAU REBECCA 8 JERICHO LANE GORHAM ME 04038

530

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$3,269.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,269.78
NET ASSESSMENT	\$200,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$200,600.00
BUILDING VALUE	\$124,400.00
LAND VALUE	\$76,200.00

NAME: BADEAU PAUL &. MAP/LOT: 0106-0037 LOCATION: 8 JERICHO LANE ACCOUNT: 003547 RE BOOK/PAGE: B27182P169 ACREAGE: 0.35

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,095.38 \$2,053.42 <u>\$120.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,269.78	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003547 RE NAME: BADEAU PAUL & NAME: SADOWSKI-BADEAU REBECCA MAP/LOT: 0106-0037 LOCATION: 8 JERICHO LANE



INTEREST BEGINS ON 11/16/2011

\$1,634.89

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003547 RE NAME: BADEAU PAUL & NAME: SADOWSKI-BADEAU REBECCA MAP/LOT: 0106-0037 LOCATION: 8 JERICHO LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAHMANI ALI B & BAHMANI RENEE P 4 HEATHER WAY GORHAM ME 04038

531

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,200.00
TOTAL TAX	\$4,061.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,061.96

NAME: BAHMANI ALI B &. MAP/LOT: 0038-0001-0001 LOCATION: 4 HEATHER WAY ACCOUNT: 005666 RE BOOK/PAGE: B17430P14 ACREAGE: 0.53

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,360.76 \$2,550.91 <u>\$150.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,061.96	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005666 RE

NAME: BAHMANI ALI B & NAME: BAHMANI RENEE P MAP/LOT: 0038-0001-0001 LOCATION: 4 HEATHER WAY



INTEREST BEGINS ON 11/16/2011

\$2,030.98

05/15/2012 \$2,030.98

DUE DATE

11/15/2011

φ2,030.90

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 005666 RE NAME: BAHMANI ALI B & NAME: BAHMANI RENEE P MAP/LOT: 0038-0001-0001 LOCATION: 4 HEATHER WAY



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAHUN JOLENE E & BAHUN THOMAS J II 280 COUNTY ROAD GORHAM ME 04038

532

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$2,304.82
TOTAL TAX LESS PAID TO DATE	\$2,304.82 \$0.00
NET ASSESSMENT	\$141,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$150,400.00
BUILDING VALUE	\$82,200.00
LAND VALUE	\$68,200.00

NAME: BAHUN JOLENE E &. MAP/LOT: 0015-0015 LOCATION: 280 COUNTY ROAD ACCOUNT: 001646 RE BOOK/PAGE: B8506P204 ACREAGE: 3.47

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$772.11 \$1,447.43 <u>\$85.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,304.82	100.000%
Deced on \$10.20	non \$1 000 00	

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\$1,152.41

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001646 RE INTEREST BEGINS ON 05/16/2012 NAME: BAHUN JOLENE E & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BAHUN THOMAS J II MAP/LOT: 0015-0015 05/15/2012 \$1,152.41 LOCATION: 280 COUNTY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001646 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BAHUN JOLENE E & NAME: BAHUN THOMAS J II MAP/LOT: 0015-0015 LOCATION: 280 COUNTY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILEY ANITA 8 ALDEN LANE GORHAM ME 04038 533

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$63,000.00
BUILDING VALUE	\$86,200.00
TOTAL: LAND & BLDG	\$149,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,200.00
TOTAL TAX	\$2,285.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,285.26

NAME: BAILEY ANITA. MAP/LOT: 0105-0043-0001 LOCATION: 8 ALDEN LANE ACCOUNT: 003826 RE BOOK/PAGE: B12170P30 ACREAGE: 0.24

100053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$765.56 \$1,435.14 <u>\$84.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,285.26	100.000%

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 8 ALDEN LANE

**FISCAL YEAR 2012** ACCOUNT: 003826 RE INTEREST BEGINS ON 05/16/2012 NAME: BAILEY ANITA AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0105-0043-0001 LOCATION: 8 ALDEN LANE 05/15/2012 \$1,142.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003826 RE INTEREST BEGINS ON 11/16/2011 NAME: BAILEY ANITA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0043-0001

11/15/2011 \$1,142.63



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILEY FAITH P & BAILEY BURTON D 1 RIDGEFIELD DRIVE GORHAM ME 04038

534

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$82,800.00
BUILDING VALUE	\$121,300.00
TOTAL: LAND & BLDG	\$204,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$189,700.00
TOTAL TAX	\$3,092.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,092.11

NAME: BAILEY FAITH P &. MAP/LOT: 0046-0011-0160 LOCATION: 1 RIDGEFIELD DRIVE ACCOUNT: 006758 RE BOOK/PAGE: B23918P102 ACREAGE: 0.23

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,035.86 \$1,941.85 <u>\$114.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,092.11	100.000%

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0046-0011-0160

LOCATION: 1 RIDGEFIELD DRIVE

**FISCAL YEAR 2012** ACCOUNT: 006758 RE INTEREST BEGINS ON 05/16/2012 NAME: BAILEY FAITH P & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BAILEY BURTON D MAP/LOT: 0046-0011-0160 05/15/2012 \$1,546.05 LOCATION: 1 RIDGEFIELD DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006758 RE INTEREST BEGINS ON 11/16/2011 NAME: BAILEY FAITH P & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BAILEY BURTON D

11/15/2011 \$1,546.06



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILEY LISA M & MACMILLAN WILLIAM F 6 ACORN STREET GORHAM ME 04038

535

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	• • • • • • •
LAND VALUE	\$45,100.00
BUILDING VALUE	\$69,000.00
TOTAL: LAND & BLDG	\$114,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,100.00
TOTAL TAX	\$1,713.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,713.13

NAME: BAILEY LISA M &. MAP/LOT: 0110-0061 LOCATION: 6 ACORN STREET ACCOUNT: 004477 RE BOOK/PAGE: B20339P191 ACREAGE: 0.33

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$573.90 \$1,075.85 <u>\$63.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,713.13	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004477 RE NAME: BAILEY LISA M & NAME: MACMILLAN WILLIAM F MAP/LOT: 0110-0061 LOCATION: 6 ACORN STREET



INTEREST BEGINS ON 11/16/2011

\$856.57

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004477 RE NAME: BAILEY LISA M & NAME: MACMILLAN WILLIAM F MAP/LOT: 0110-0061 LOCATION: 6 ACORN STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILEY RICHARD W & BAILEY MARCIA 98 JOHNSON ROAD GORHAM ME 04038

536

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,056.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,056.25
NET ASSESSMENT	\$187,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$187,500.00
BUILDING VALUE	\$110,700.00
LAND VALUE	\$76,800.00

NAME: BAILEY RICHARD W &. MAP/LOT: 0099-0014 LOCATION: 98 JOHNSON ROAD ACCOUNT: 003657 RE BOOK/PAGE: B21504P290 ACREAGE: 0.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,023.84 \$1,919.33 <u>\$113.08</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,056.25	100.000%
Based on \$16.30	per \$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 003657 RE NAME: BAILEY RICHARD W & NAME: BAILEY MARCIA MAP/LOT: 0099-0014 LOCATION: 98 JOHNSON ROAD

_	GINS ON 05/10 AMOUNT DUE	
05/15/2012	\$1,528.12	

INTEREST BEGINS ON 11/16/2011

\$1,528.13

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 003657 RE NAME: BAILEY RICHARD W & NAME: BAILEY MARCIA MAP/LOT: 0099-0014 LOCATION: 98 JOHNSON ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILEY SANDRA J 46 MORRILL AVENUE GORHAM ME 04038 537

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,324.38	
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$2,324.38	
NET ASSESSMENT	\$142,600.00	
OTHER EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
TRAILERS	\$0.00	
Furniture & Fixtures	\$0.00	
Machinery & Equipment	\$0.00	
Other	\$0.00	
TOTAL: LAND & BLDG	\$142,600.00	
BUILDING VALUE	\$55,600.00	
LAND VALUE	\$87,000.00	

NAME: BAILEY SANDRA J. MAP/LOT: 0106-0020 LOCATION: 46 MORRILL AVENUE ACCOUNT: 001649 RE BOOK/PAGE: B14797P200 ACREAGE: 0.75

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$778.67 \$1,459.71 <u>\$86.00</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,324.38	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001649 RE NAME: BAILEY SANDRA J MAP/LOT: 0106-0020 LOCATION: 46 MORRILL AVENUE

{ 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,162.19	

INTEREST BEGINS ON 11/16/2011

\$1,162.19

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001649 RE NAME: BAILEY SANDRA J MAP/LOT: 0106-0020 LOCATION: 46 MORRILL AVENUE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILEY SUSAN L 28 HURRICANE ROAD GORHAM ME 04038

538

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$77,500.00
BUILDING VALUE	\$123,000.00
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	\$3,121.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,121.45

NAME: BAILEY SUSAN L. MAP/LOT: 0093-0008-0001 LOCATION: 28 HURRICANE ROAD ACCOUNT: 002304 RE BOOK/PAGE: B8904P242 ACREAGE: 4.00

100053

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TOTAL	\$3,121.45	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002304 RE

FISCAL YEAR 2012

ACCOUNT: 002304 RE NAME: BAILEY SUSAN L MAP/LOT: 0093-0008-0001 LOCATION: 28 HURRICANE ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,560.72

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,560.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002304 RE NAME: BAILEY SUSAN L MAP/LOT: 0093-0008-0001 LOCATION: 28 HURRICANE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILLARGEON ANDRE C & BAILLARGEON LISA A 97 BURNHAM ROAD GORHAM ME 04038

539

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$3,846.80
LESS PAID TO DATE	\$3,840.80
TOTAL TAX	\$3,846.80
NET ASSESSMENT	\$236,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000,00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$245,000.00
BUILDING VALUE	\$171,600.00
LAND VALUE	\$73,400.00

NAME: BAILLARGEON ANDRE C &. MAP/LOT: 0003-0005-0003 LOCATION: 97 BURNHAM ROAD ACCOUNT: 003736 RE BOOK/PAGE: B13298P211 ACREAGE: 3.60

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,288.68 \$2,415.79 <u>\$142.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,846.80	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003736 RE NAME: BAILLARGEON ANDRE C & NAME: BAILLARGEON LISA A MAP/LOT: 0003-0005-0003 LOCATION: 97 BURNHAM ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003736 RE NAME: BAILLARGEON ANDRE C & NAME: BAILLARGEON LISA A MAP/LOT: 0003-0005-0003 LOCATION: 97 BURNHAM ROAD

11/15/2011 \$1,923.40

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILLARGEON ROLAND E & BAILLARGEON THERESA E 25 WINTERGREEN DRIVE GORHAM ME 04038

540

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$70,700.00 \$103,700.00 \$174,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$5,400.00
NET ASSESSMENT TOTAL TAX	\$160,000.00
LESS PAID TO DATE	2,608.00\$ \$0.00
TOTAL TAX DUE	\$2,608.00

NAME: BAILLARGEON ROLAND E &. MAP/LOT: 0030-0008-0808 LOCATION: 25 WINTERGREEN DRIVE ACCOUNT: 004912 RE BOOK/PAGE: B11115P68 ACREAGE: 0.39

700053

TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$873.68 \$1,637.82 <u>\$96.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,608.00	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 004912 RE

FISCAL YEAR 2012

ACCOUNT: 004912 RE NAME: BAILLARGEON ROLAND E & NAME: BAILLARGEON THERESA E MAP/LOT: 0030-0008-0808 LOCATION: 25 WINTERGREEN DRIVE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004912 RE NAME: BAILLARGEON ROLAND E & NAME: BAILLARGEON THERESA E MAP/LOT: 0030-0008-0808 LOCATION: 25 WINTERGREEN DRIVE

# 11/15/2011 \$1,304.00

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAINES WILLIAM W JR 289 COUNTY ROAD GORHAM ME 04038 541

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

ΤΟΤΑΙ	. TAX DUE 🖒	\$2,407.51	_
LESS PA	ID TO DATE	\$0.00	
TOTAL T	AX	\$2,407.51	
NET ASS	ESSMENT	\$147,700.00	
OTHER E	XEMPTION	\$0.00	
HOMESTE	AD EXEMPTION	\$9,000.00	
TOTAL P	ER. PROP.	\$0.00	
MISCELL	ANEOUS	\$0.00	
TRAILER	S	\$0.00	
Furnitu	re & Fixtures	\$0.00	
Machine	ry & Equipment	\$0.00	
Other		\$0.00	
TOTAL:	LAND & BLDG	\$156,700.00	
BUILDIN	G VALUE	\$99,100.00	
LAND VA	LUE	\$57,600.00	

NAME: BAINES WILLIAM W JR. MAP/LOT: 0015-0001-0001 LOCATION: 289 COUNTY ROAD ACCOUNT: 001610 RE BOOK/PAGE: B17786P72 ACREAGE: 1.40

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$806.52 \$1,511.92 <u>\$89.08</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,407.51	100.000%
Deced on \$10.20 m	~ ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001610 RE NAME: BAINES WILLIAM W JR MAP/LOT: 0015-0001-0001 LOCATION: 289 COUNTY ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,203.75

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,203.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001610 RE NAME: BAINES WILLIAM W JR MAP/LOT: 0015-0001-0001 LOCATION: 289 COUNTY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAIZLEY	DONALD S &
BAIZLEY	BEVERLY A
73 WHITE	ROAD
RICHMOND	ME 04357

542

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$826.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$826.41
NET ASSESSMENT	\$50,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$50,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$50,700.00

NAME: BAIZLEY DONALD S &. MAP/LOT: 0002-0007 LOCATION: HODGDON ROAD ACCOUNT: 000779 RE BOOK/PAGE: B3018P237 ACREAGE: 2.50

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$276.85 \$518.99 <u>\$30.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$826.41	100.000%
Record on \$16.20 p	or \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: HODGDON ROAD

FISCAL YEAR 2012 ACCOUNT: 000779 RE INTEREST BEGINS ON 05/16/2012 NAME: BAIZLEY DONALD S & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BAIZLEY BEVERLY A MAP/LOT: 0002-0007 05/15/2012 \$413.20 LOCATION: HODGDON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000779 RE INTEREST BEGINS ON 11/16/2011 NAME: BAIZLEY DONALD S & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BAIZLEY BEVERLY A MAP/LOT: 0002-0007 \$413.21 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAKER DOUGLAS F & BAKER DEBORAH C 65 FILES ROAD GORHAM ME 04038

543

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$5,636.54 \$0.00
NET ASSESSMENT	\$345,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$354,800.00
BUILDING VALUE	\$253,700.00
LAND VALUE	\$101,100.00

NAME: BAKER DOUGLAS F &. MAP/LOT: 0074A-0018-0001 LOCATION: 65 FILES ROAD ACCOUNT: 005194 RE BOOK/PAGE: B9591P313 ACREAGE: 3.42

700053

### TAXPAYER'S NOTICE

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PLEASE REMIT THIS P

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,888.24 \$3,539.75 <u>\$208.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,636.54	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005194 RE NAME: BAKER DOUGLAS F & NAME: BAKER DEBORAH C MAP/LOT: 0074A-0018-0001 LOCATION: 65 FILES ROAD

FISCAL TEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,818.27	
ORTION WITH YOUF	SECOND PAYMENT	-	
FISCAL YEAR 2012			

INTEREST BEGINS ON 11/16/2011

\$2,818.27

ACCOUNT: 005194 RE NAME: BAKER DOUGLAS F & NAME: BAKER DEBORAH C MAP/LOT: 0074A-0018-0001 LOCATION: 65 FILES ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAKER MELISSA A 79 LONG HILL ROAD HOLLIS NH 03049 544

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,275.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,275.48
NET ASSESSMENT	\$139,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$139,600.00
BUILDING VALUE	\$82,100.00
LAND VALUE	\$57,500.00

NAME: BAKER MELISSA A. MAP/LOT: 0084-0018-0301 LOCATION: 7 MAPLE RIDGE ROAD ACCOUNT: 001427 RE BOOK/PAGE: B11539P24 ACREAGE: 0.47

100053

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MUNICIPAL SCHOOL COUNTY	\$762.29 \$1,429.00 <u>\$84.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,275.48	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

IOUNT PAID

ACCOUNT: 001427 RE NAME: BAKER MELISSA A

MAP/LOT: 0084-0018-0301
LOCATION: 7 MAPLE RIDGE ROAD

DUE DATE	AMOUNT DUE	AN

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$1,137.74

05/15/2012 \$1,137.74

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001427 RE NAME: BAKER MELISSA A MAP/LOT: 0084-0018-0301 LOCATION: 7 MAPLE RIDGE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAKER P E 48 HEMLOCK DRIVE GORHAM ME 04038 545

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$143.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$143.44
NET ASSESSMENT	\$8,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$17,800.00
BUILDING VALUE	\$17,800.00
LAND VALUE	\$0.00

NAME: BAKER P E. MAP/LOT: 0002-0001-0136 LOCATION: 48 HEMLOCK DRIVE ACCOUNT: 001971 RE BOOK/PAGE: ACREAGE: 0.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$48.05 \$90.08 <u>\$5.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$143.44	100.000%
Basad on \$16.20 r	am ¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001971 RE INTEREST BEGINS ON 05/16/2012 NAME: BAKER PE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0136 LOCATION: 48 HEMLOCK DRIVE 05/15/2012\$71.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001971 RE INTEREST BEGINS ON 11/16/2011 NAME: BAKER PE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0136

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LO1: 0002-0001-0136 LOCATION: 48 HEMLOCK DRIVE

11/15/2011 \$71.72



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAKER PHILIP 5 FOREST CIRCLE GORHAM ME 04038 546

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$650.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$650.37
NET ASSESSMENT	\$39,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,900.00
BUILDING VALUE	\$39,900.00
LAND VALUE	\$0.00

NAME: BAKER PHILIP. MAP/LOT: 0002-0001-0072 LOCATION: 5 FOREST CIRCLE ACCOUNT: 001789 RE BOOK/PAGE: B10P8 ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$217.87 \$408.43 <u>\$24.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$650.37	100.000%
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### **REMITTANCE INSTRUCTIONS**

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\$325.19

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001789 RE INTEREST BEGINS ON 05/16/2012 NAME: BAKER PHILIP AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0072 LOCATION: 5 FOREST CIRCLE 05/15/2012 \$325.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001789 RE INTEREST BEGINS ON 11/16/2011 NAME: BAKER PHILIP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0072

MAP/LOT: 0002-0001-0072 LOCATION: 5 FOREST CIRCLE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAKKE RICHARD M & BAKKE JOY W 14 SAMANTHA DRIVE GORHAM ME 04038

547

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$106,200.00 \$114,900.00 \$221,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$221,100.00 \$3,603.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,603.93

NAME: BAKKE RICHARD M &. MAP/LOT: 0024-0010-0005 LOCATION: 14 SAMANTHA DRIVE ACCOUNT: 006159 RE BOOK/PAGE: B17916P158 ACREAGE: 0.34

100053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,207.32 \$2,263.27 <u>\$133.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,603.93	100.000%
Parad on \$16 20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006159 RE NAME: BAKKE RICHARD M & NAME: BAKKE JOY W MAP/LOT: 0024-0010-0005 LOCATION: 14 SAMANTHA DRIVE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,801.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006159 RE NAME: BAKKE RICHARD M & NAME: BAKKE JOY W MAP/LOT: 0024-0010-0005 LOCATION: 14 SAMANTHA DRIVE

11/15/2011 \$1,801.97

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BALCOMB SCOTT & SANBORN ABIGAIL 98 WILSON ROAD GORHAM ME 04038

548

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$35.86	,
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$35.86	
NET ASSESSMENT	\$2,200.00	
OTHER EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
TRAILERS	\$0.00	
Furniture & Fixtures	\$0.00	
Machinery & Equipment	\$0.00	
Other	\$0.00	
TOTAL: LAND & BLDG	\$2,200.00	
BUILDING VALUE	\$0.00	
LAND VALUE	\$2,200.00	

NAME: BALCOMB SCOTT &. MAP/LOT: 0094-0009-0002 LOCATION: HURRICANE ROAD ACCOUNT: 001609 RE BOOK/PAGE: B14048P264 ACREAGE: 3.40

700053

### TAXPAYER'S NOTICE

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$12.01 \$22.52 <u>\$1.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$35.86	100.000%
Based on \$16.30 per	\$1,000,00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001609 RE INTEREST BEGINS ON 05/16/2012 NAME: BALCOMB SCOTT & DUE DATE AMOUNT DUE AMOUNT PAID NAME: SANBORN ABIGAIL MAP/LOT: 0094-0009-0002 05/15/2012 \$17.93 LOCATION: HURRICANE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001609 RE INTEREST BEGINS ON 11/16/2011 NAME: BALCOMB SCOTT & AMOUNT DUE AMOUNT PAID DUE DATE NAME: SANBORN ABIGAIL \$17.93 11/15/2011

MAP/LOT: 0094-0009-0002 LOCATION: HURRICANE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BALCOMB	SCOTT	Н	&
SANBORN	ABIGA	٢L	
98 WILSON	N ROAD		
GORHAM ME	E 04038	3	

549

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$7,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,100.00
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	\$7,100.00
TOTAL TAX	\$115.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$115.73

NAME: BALCOMB SCOTT H &. MAP/LOT: 0094-0008-0001 LOCATION: 128 WILSON ROAD ACCOUNT: 004442 RE B00K/PAGE: B15463P30 ACREAGE: 9.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$38.77 \$72.68 <u>\$4.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$115.73	100.000%
Based on \$16.30 r	or \$1 000 00	

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based on alo.su per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 004442 RE INTEREST BEGINS ON 05/16/2012 NAME: BALCOMB SCOTT H & DUE DATE AMOUNT DUE AMOUNT PAID NAME: SANBORN ABIGAIL MAP/LOT: 0094-0008-0001 05/15/2012\$57.86 LOCATION: 128 WILSON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004442 RE INTEREST BEGINS ON 11/16/2011 NAME: BALCOMB SCOTT H & AMOUNT DUE AMOUNT PAID DUE DATE NAME: SANBORN ABIGAIL \$57.87 11/15/2011

MAP/LOT: 0094-0008-0001 LOCATION: 128 WILSON ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BALDWIN EVELYN R 31 LAUREL PINES DRIVE GORHAM ME 04038 550

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$86,900.00 \$153,200.00 \$240,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$231,100.00 \$3,766.93 \$0.00
TOTAL TAX DUE	\$3,766.93

NAME: BALDWIN EVELYN R. MAP/LOT: 0025-0001-0071 LOCATION: 31 LAUREL PINES DRIVE ACCOUNT: 000712 RE BOOK/PAGE: B19636P256 ACREAGE: 0.57

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,261.92 \$2,365.63 <u>\$139.38</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,766.93	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000712 RE NAME: BALDWIN EVELYN R MAP/LOT: 0025-0001-0071 LOCATION: 31 LAUREL PINES DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,883.46

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,883.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000712 RE NAME: BALDWIN EVELYN R MAP/LOT: 0025-0001-0071 LOCATION: 31 LAUREL PINES DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BALDWIN PAMELA J 12 CANTERBURY PINES DRIVE GORHAM ME 04038

551

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00 \$3.064.40
TOTAL TAX	\$3,064.40
NET ASSESSMENT	\$188,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$197,000.00
BUILDING VALUE	\$102,400.00
LAND VALUE	\$94,600.00

100053

NAME: BALDWIN PAMELA J. MAP/LOT: 0024-0001-0007 LOCATION: 12 CANTERBURY PINES DRIVE ACCOUNT: 003078 RE BOOK/PAGE: B9348P205

ACREAGE: 1.01

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,026.57 \$1,924.44 <u>\$113.38</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,064.40	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003078 RE NAME: BALDWIN PAMELA J MAP/LOT: 0024-0001-0007 LOCATION: 12 CANTERBURY PINES DRIVE

	DUEDATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,532.20	
JF	R SECOND PAYMENT		

\$1,532.20

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND F

FISCAL YEAR 2012

ACCOUNT: 003078 RE NAME: BALDWIN PAMELA J MAP/LOT: 0024-0001-0007 LOCATION: 12 CANTERBURY PINES DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BALL JOSEPH F III & BALL JILL 60 RUNNING SPRINGS ROAD GORHAM ME 04038

552

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

	\$0.00
NET ASSESSMENT	\$247,800.00 \$4,039.14
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$256,800.00
BUILDING VALUE	\$171,800.00
LAND VALUE	\$85,000.00

100053

NAME: BALL JOSEPH F III &. MAP/LOT: 0025-0001-0034 LOCATION: 60 RUNNING SPRINGS ROAD ACCOUNT: 002972 RE BOOK/PAGE: B8932P220

ACREAGE: 0.55

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,353.11 \$2,536.58 <u>\$149.45</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,039.14	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002972 RE NAME: BALL JOSEPH F III & NAME: BALL JILL MAP/LOT: 0025-0001-0034

LOCATION: 60 RUNNING SPRINGS ROAD



05/15/2012 \$2,019.57

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$2,019.57

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002972 RE NAME: BALL JOSEPH F III & NAME: BALL JILL MAP/LOT: 0025-0001-0034 LOCATION: 60 RUNNING SPRINGS ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BALLANTYNE KIMBERLY J 67 VALLEY VIEW DRIVE GORHAM ME 04038 553

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$119,900.00
BUILDING VALUE	\$233,700.00
TOTAL: LAND & BLDG	\$353,600.00
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	\$344,600.00
TOTAL TAX	\$5,616.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,616.98

NAME: BALLANTYNE KIMBERLY J. MAP/LOT: 0043A-0017-0019 LOCATION: 67 VALLEY VIEW DRIVE ACCOUNT: 000089 RE BOOK/PAGE: B6675P297 ACREAGE: 2.70

700053

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,881.69 \$3,527.46 <u>\$207.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,616.98	100.000%
Based on \$16.30 per	\$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 000089 RE NAME: BALLANTYNE KIMBERLY J MAP/LOT: 0043A-0017-0019 LOCATION: 67 VALLEY VIEW DRIVE

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

05/15/2012 \$2,808.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000089 RE NAME: BALLANTYNE KIMBERLY J MAP/LOT: 0043A-0017-0019 LOCATION: 67 VALLEY VIEW DRIVE INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2011 \$2,808.49



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BALLARD JARED 317 NEW PORTLAND ROAD GORHAM ME 04038 554

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,534.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,534.65
NET ASSESSMENT	\$155,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$155,500.00
BUILDING VALUE	\$91,000.00
LAND VALUE	\$64,500.00

NAME: BALLARD JARED. MAP/LOT: 0011-0009 LOCATION: 317 NEW PORTLAND ROAD ACCOUNT: 001257 RE BOOK/PAGE: B23294P339 ACREAGE: 1.00

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$849.11 \$1,591.76 <u>\$93.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,534.65	100.000%
	<b>#1</b> 000 00	

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AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,267.33

DUE DATE

11/15/2011

Based on \$16.30 per \$1,000.00

ACCOUNT: 001257 RE NAME: BALLARD JARED MAP/LOT: 0011-0009 LOCATION: 317 NEW PORTLAND ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012

ACCOUNT: 001257 RE NAME: BALLARD JARED MAP/LOT: 0011-0009 LOCATION: 317 NEW PORTLAND ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BALLARD PATRICIA M & BALLARD ELMER N 15 BIRCH DRIVE GORHAM ME 04038

555

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,144.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,144.26
NET ASSESSMENT	\$70,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$70,200.00
BUILDING VALUE	\$70,200.00
LAND VALUE	\$0.00

NAME: BALLARD PATRICIA M &. MAP/LOT: 0015-0007-0236 LOCATION: 15 BIRCH DRIVE ACCOUNT: 002522 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$383.33 \$718.60 <u>\$42.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,144.26	100.000%
Deced on \$10 00	man (*1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002522 RE NAME: BALLARD PATRICIA M & NAME: BALLARD ELMER N MAP/LOT: 0015-0007-0236 LOCATION: 15 BIRCH DRIVE

INTEREST BE	GINS ON	05/1	6/2012
DUE DATE	AMOUN	ΓDUE	AMOUNT PA

INTEREST BEGINS ON 11/16/2011

\$572.13

05/15/2012\$572.13

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002522 RE NAME: BALLARD PATRICIA M & NAME: BALLARD ELMER N MAP/LOT: 0015-0007-0236 LOCATION: 15 BIRCH DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BALZANO DAVID J 18 GRAY ROAD GORHAM ME 04038 556

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$147,500.00 \$2,404.25 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	00.00 00.00 90.000.00
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$68,600.00 \$87,900.00 \$156,500.00 \$0.00

NAME: BALZANO DAVID J. MAP/LOT: 0100-0012 LOCATION: 18 GRAY ROAD ACCOUNT: 002871 RE BOOK/PAGE: B28474P83 ACREAGE: 0.43

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$805.42 \$1,509.87 <u>\$88.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,404.25	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002871 RE NAME: BALZANO DAVID J MAP/LOT: 0100-0012 LOCATION: 18 GRAY ROAD

AR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,202.12	

INTEREST BEGINS ON 11/16/2011

\$1,202.13

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002871 RE NAME: BALZANO DAVID J MAP/LOT: 0100-0012 LOCATION: 18 GRAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BALZANO EILEEN P 18 JOSEPH DRIVE GORHAM ME 04038 557

# 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

LAND VALUE	\$71,600.00
BUILDING VALUE	\$86,300.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,900.00
TOTAL TAX	\$2,427.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,427.07

NAME: BALZANO EILEEN P. MAP/LOT: 0027-0004-0004 LOCATION: 18 JOSEPH DRIVE ACCOUNT: 005507 RE BOOK/PAGE: B26835P99 ACREAGE: 0.11

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$813.07 \$1,524.20 <u>\$89.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,427.07	100.000%
Record on \$16.20 p	ar \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005507 RE NAME: BALZANO EILEEN P MAP/LOT: 0027-0004-0004 LOCATION: 18 JOSEPH DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,213.54

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005507 RE NAME: BALZANO EILEEN P MAP/LOT: 0027-0004-0004 LOCATION: 18 JOSEPH DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BALZARINI CHARLES J JR 40 MAPLEWOOD DRIVE GORHAM ME 04038

558

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$148.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$148.33
NET ASSESSMENT	\$9,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,100.00

NAME: BALZARINI CHARLES J JR. MAP/LOT: 0104-0021 LOCATION: 32 MAPLEWOOD DRIVE ACCOUNT: 005045 RE BOOK/PAGE: B4455P236 ACREAGE: 0.29

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$49.69 \$93.15 <u>\$5.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$148.33	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005045 RE NAME: BALZARINI CHARLES J JR MAP/LOT: 0104-0021 LOCATION: 32 MAPLEWOOD DRIVE

INTEREST RE	GINS ON 05/10	6/2012
DUE DATE	AMOUNT DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

PAID

05/15/2012 \$74.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005045 RE NAME: BALZARINI CHARLES J JR MAP/LOT: 0104-0021 LOCATION: 32 MAPLEWOOD DRIVE

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$74.17



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BALZARINI LUCILLE H 40 MAPLEWOOD DRIVE GORHAM ME 04038 559

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,231.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,231.47
NET ASSESSMENT	\$136,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$145,900.00
BUILDING VALUE	\$80,200.00
LAND VALUE	\$65,700.00

NAME: BALZARINI LUCILLE H. MAP/LOT: 0104-0020 LOCATION: 40 MAPLEWOOD DRIVE ACCOUNT: 002642 RE BOOK/PAGE: B3270P317 ACREAGE: 0.29

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$747.54 \$1,401.36 <u>\$82.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,231.47	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002642 RE NAME: BALZARINI LUCILLE H MAP/LOT: 0104-0020 LOCATION: 40 MAPLEWOOD DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,115.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002642 RE NAME: BALZARINI LUCILLE H MAP/LOT: 0104-0020 LOCATION: 40 MAPLEWOOD DRIVE

11/15/2011 \$1,115.74

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BANGS GEORGE P 9 RIDGEWAY AVENUE GORHAM ME 04038 560

# 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$1,967.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,967.41
NET ASSESSMENT	\$120,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$129,700.00
BUILDING VALUE	\$67,500.00
LAND VALUE	\$62,200.00

NAME: BANGS GEORGE P. MAP/LOT: 0104-0007 LOCATION: 9 RIDGEWAY AVENUE ACCOUNT: 000879 RE BOOK/PAGE: B3030P135 ACREAGE: 0.23

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$659.08	33.500%
SCHOOL	\$1,235.53	62.800%
COUNTY	<u>\$72.79</u>	<u>3.700%</u>
TOTAL	\$1,967.41	100.000%

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000879 RE INTEREST BEGINS ON 05/16/2012 NAME: BANGS GEORGE P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0007 LOCATION: 9 RIDGEWAY AVENUE 05/15/2012\$983.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011

ACCOUNT: 000879 RE NAME: BANGS GEORGE P MAP/LOT: 0104-0007 LOCATION: 9 RIDGEWAY AVENUE

DUE DATE

AMOUNT DUE AMOUNT PAID



Fiscal Year: July 1, 2011 to June 30, 2012

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

BANK OF NEW YORK MELLON AS TRUSTEE 1661 WORTHINGTON ROAD SUITE 100, P.O. BOX 24737 WEST PALM BEACH FL 33415

561

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$57,400.00
TOTAL: LAND & BLDG	\$115,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$115,800.00
TOTAL TAX	\$1,887.54
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$1,887.53

NAME: BANK OF NEW YORK MELLON AS TRUSTEE. MAP/LOT: 0008-0015 LOCATION: 7 SHIRLEY LANE ACCOUNT: 004951 RE BOOK/PAGE: B28523P182 ACREAGE: 0.90

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$632.33	33.500%
SCHOOL	\$1,185.38	62.800%
COUNTY	<u>\$69.84</u>	<u>3.700%</u>
TOTAL	\$1,887.54	100.000%

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**FISCAL YEAR 2012** 

ACCOUNT: 004951 RE NAME: BANK OF NEW YORK MELLON AS TRUSTEE MAP/LOT: 0008-0015 LOCATION: 7 SHIRLEY LANE

INTEREST E	EGINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT

05/15/2012\$943.77

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 004951 RE NAME: BANK OF NEW YORK MELLON AS TRUSTEE MAP/LOT: 0008-0015 LOCATION: 7 SHIRLEY LANE

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

\$943.76 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BANKER	MICHAEL	8
BANKER	PAMELA	
21 ASH	DRIVE	
GORHAM	ME 04038	

562

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$38,000.00
TOTAL TAX	\$619.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$619.40

NAME: BANKER MICHAEL &. MAP/LOT: 0015-0007-0247 LOCATION: 21 ASH DRIVE ACCOUNT: 004772 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$207.50 \$388.98 <u>\$22.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$619.40	100.000%
Bacad on \$16.30 m	x = 1 000 00	

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based on alo.su per  $p_{1},000.00$ 

**FISCAL YEAR 2012** ACCOUNT: 004772 RE INTEREST BEGINS ON 05/16/2012 NAME: BANKER MICHAEL & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BANKER PAMELA MAP/LOT: 0015-0007-0247 05/15/2012 \$309.70 LOCATION: 21 ASH DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004772 RE INTEREST BEGINS ON 11/16/2011 NAME: BANKER MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE \$309.70 11/15/2011

NAME: BANKER PAMELA MAP/LOT: 0015-0007-0247 LOCATION: 21 ASH DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BANKNORTH LEASE & TAX ADMIN 380 WELLINGTON STREET, 12TH FL LONDON ON N6A4S

563

## 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$8,317.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,317.89
NET ASSESSMENT	\$510,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$510,300.00
BUILDING VALUE	\$510,300.00
LAND VALUE	\$0.00

NAME: BANKNORTH. MAP/LOT: 0102-0155L LOCATION: 95 MAIN STREET ACCOUNT: 006729 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,786.49 \$5,223.63 <u>\$307.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$8,317.89	100.000%

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\$4,158.95

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 006729 RE INTEREST BEGINS ON 05/16/2012 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2012 \$4,158.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006729 RE INTEREST BEGINS ON 11/16/2011 NAME: BANKNORTH AMOUNT DUE AMOUNT PAID DUE DATE NAME: LEASE & TAX ADMIN MAP/LOT: 0102-0155L

NAME: BANKNORTH NAME: LEASE & TAX ADMIN MAP/LOT: 0102-0155L LOCATION: 95 MAIN STREET

LOCATION: 95 MAIN STREET

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BANKS BETTY LOU 8 HILLVIEW ROAD GORHAM ME 04038 564

2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00 \$6.555.86
TOTAL TAX	\$6,555.86
NET ASSESSMENT	\$402,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$402,200.00
BUILDING VALUE	\$115,600.00
LAND VALUE	\$286,600.00

NAME: BANKS BETTY LOU. MAP/LOT: 0100-0109 LOCATION: 13 NEW PORTLAND ROAD ACCOUNT: 002414 RE BOOK/PAGE: B8869P339 ACREAGE: 0.66

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,196.21 \$4,117.08 <u>\$242.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,555.86	100.000%
Based on \$16.30 per	\$1,000.00	

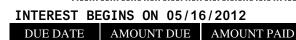
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FISCAL YEAR 2012

ACCOUNT: 002414 RE NAME: BANKS BETTY LOU MAP/LOT: 0100-0109 LOCATION: 13 NEW PORTLAND ROAD



INTEREST BEGINS ON 11/16/2011

\$3,277.93

AMOUNT DUE AMOUNT PAID

05/15/2012 \$3,277.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002414 RE NAME: BANKS BETTY LOU MAP/LOT: 0100-0109 LOCATION: 13 NEW PORTLAND ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BANKS BETTY LOU 8 HILLVIEW ROAD GORHAM ME 04038 565

# 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,354.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,354.54
NET ASSESSMENT	\$205,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$214,800.00
BUILDING VALUE	\$135,100.00
LAND VALUE	\$79,700.00

NAME: BANKS BETTY LOU. MAP/LOT: 0099-0036 LOCATION: 8 HILLVIEW ROAD ACCOUNT: 000234 RE BOOK/PAGE: B3586P276 ACREAGE: 0.86

100053

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#### CURRENT BILLING DISTRIBUTION

MUNIC SCHOO COUNT	L	\$1,123.77 \$2,106.65 <u>\$124.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL		\$3,354.54	100.000%
Based	on \$16.30 pe	r \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 000234 RE NAME: BANKS BETTY LOU MAP/LOT: 0099-0036 LOCATION: 8 HILLVIEW ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,677.27

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,677.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000234 RE NAME: BANKS BETTY LOU MAP/LOT: 0099-0036 LOCATION: 8 HILLVIEW ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BANKS HARLAND W & BANKS BETTY LOU 8 HILLVIEW ROAD GORHAM ME 04038

566

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$109.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$109.21
NET ASSESSMENT	\$6,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$6,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,700.00

NAME: BANKS HARLAND W &. MAP/LOT: 0026-0015 LOCATION: NEW PORTLAND ROAD ACCOUNT: 003796 RE B00K/PAGE: B6758P271 ACREAGE: 0.50

100053

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MUNICIPAL SCHOOL COUNTY	\$36.59 \$68.58 <u>\$4.04</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$109.21	100.000%
Based on \$16.30 n	or \$1 000 00	

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based on alo.su per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 003796 RE INTEREST BEGINS ON 05/16/2012 NAME: BANKS HARLAND W & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BANKS BETTY LOU MAP/LOT: 0026-0015 05/15/2012 \$54.60 LOCATION: NEW PORTLAND ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003796 RE INTEREST BEGINS ON 11/16/2011 NAME: BANKS HARLAND W & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BANKS BETTY LOU MAP/LOT: 0026-0015 \$54.61

LOCATION: NEW PORTLAND ROAD

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BANKS HARLAND W & BANKS BETTY LOU 8 HILLVIEW ROAD GORHAM ME 04038

567

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

5,600.00 3,840.28 \$0.00	
\$0.00 \$0.00	
\$0.00	
\$0.00	
\$0.00 \$0.00	
\$0.00	
\$0.00	
5,600.00	
1,000.00	
4,600.00	

NAME: BANKS HARLAND W &. MAP/LOT: 0100-0081 LOCATION: 79 NEW PORTLAND ROAD ACCOUNT: 003754 RE B00K/PAGE: B7021P15 ACREAGE: 0.17

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,286.49 \$2,411.70 <u>\$142.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,840.28	100.000%
Based on \$16.30	per \$1,000.00	

#### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 003754 RE NAME: BANKS HARLAND W & NAME: BANKS BETTY LOU MAP/LOT: 0100-0081 LOCATION: 79 NEW PORTLAND ROAD



DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,920.14

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003754 RE NAME: BANKS HARLAND W & NAME: BANKS BETTY LOU MAP/LOT: 0100-0081 LOCATION: 79 NEW PORTLAND ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BANKS JAY & BANKS JENNIFER 43 CRESSEY ROAD GORHAM ME 04038

568

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$91,700.00 \$257,700.00 \$349,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT	\$340,400.00
TOTAL TAX LESS PAID TO DATE	\$5,548.52 \$0.00
	\$5.548.52
	<u>+</u> =,=10102

NAME: BANKS JAY &. MAP/LOT: 0039-0001-0001 LOCATION: 43 CRESSEY ROAD ACCOUNT: 005695 RE B00K/PAGE: B13580P237 ACREAGE: 1.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,858.75 \$3,484.47 <u>\$205.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,548.52	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005695 RE INTEREST BEGINS ON 05/16/2012 NAME: BANKS JAY & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BANKS JENNIFER MAP/LOT: 0039-0001-0001 05/15/2012 \$2,774.26 LOCATION: 43 CRESSEY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005695 RE INTEREST BEGINS ON 11/16/2011 NAME: BANKS JAY & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BANKS JENNIFER \$2,774.26 11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0039-0001-0001 LOCATION: 43 CRESSEY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARANKEVICH MIKHAIL & BARANKEVICH YELENA 199 MOSHER ROAD GORHAM ME 04038

569

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$3,294.23 \$0.00 \$3,294.23
NET ASSESSMENT	\$202,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$211,100.00
BUILDING VALUE	\$137,600.00
LAND VALUE	\$73,500.00

NAME: BARANKEVICH MIKHAIL &. MAP/LOT: 0049-0012 LOCATION: 199 MOSHER ROAD ACCOUNT: 002094 RE BOOK/PAGE: B26419P314 ACREAGE: 5.40

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,103.57 \$2,068.78 <u>\$121.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,294.23	100.000%
B		

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FISCAL YEAR 2012

ACCOUNT: 002094 RE NAME: BARANKEVICH MIKHAIL & NAME: BARANKEVICH YELENA MAP/LOT: 0049-0012 LOCATION: 199 MOSHER ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

05/15/2012 \$1,647.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002094 RE NAME: BARANKEVICH MIKHAIL & NAME: BARANKEVICH YELENA MAP/LOT: 0049-0012 LOCATION: 199 MOSHER ROAD

# DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,647.12

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARATTA RYAN & BARATTA DANIELLE 19 MITCHELL HILL ROAD GORHAM ME 04038

570

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

LAND VALUE	\$68,500.00
BUILDING VALUE	\$117,700.00
TOTAL: LAND & BLDG	\$186,200.00
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	\$186,200.00
TOTAL TAX	\$3,035.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,035.06

NAME: BARATTA RYAN &. MAP/LOT: 0003-0009-0003 LOCATION: 19 MITCHELL HILL ROAD ACCOUNT: 002627 RE BOOK/PAGE: B25344P203 ACREAGE: 1.40

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,016.75 \$1,906.02 <u>\$112.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,035.06	100.000%
Deced on \$16 20	man (*1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002627 RE NAME: BARATTA RYAN & NAME: BARATTA DANIELLE MAP/LOT: 0003-0009-0003 LOCATION: 19 MITCHELL HILL ROAD



INTEREST BEGINS ON 11/16/2011

\$1,517.53

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,517.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

11/15/2011

FISCAL YEAR 2012

ACCOUNT: 002627 RE NAME: BARATTA RYAN & NAME: BARATTA DANIELLE MAP/LOT: 0003-0009-0003 LOCATION: 19 MITCHELL HILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARBER	JASON	
15 ASH	DRIVE	
GORHAM	ME 04038	

571

# 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

LAND VALUE	\$0.00
BUILDING VALUE	\$20,300.00
TOTAL: LAND & BLDG	\$20,300.00
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	\$11,300.00
TOTAL TAX	\$184.19
LESS PAID TO DATE	\$0.35
TOTAL TAX DUE	\$183.84

NAME: BARBER JASON. MAP/LOT: 0015-0007-0250 LOCATION: 15 ASH DRIVE ACCOUNT: 001072 RE BOOK/PAGE: B7P1 ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$61.70 \$115.67 <u>\$6.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$184.19	100.000%
Parad on \$16.20 pc	xx \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 001072 RE INTEREST BEGINS ON 05/16/2012 NAME: BARBER JASON AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0007-0250 LOCATION: 15 ASH DRIVE 05/15/2012\$92.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001072 RE INTEREST BEGINS ON 11/16/2011 NAME: BARBER JASON AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0250 LOCATION: 15 ASH DRIVE

11/15/2011 \$91.75



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARBER STEPHEN W & BARBER MARY K 27 BLACK BROOK ROAD GORHAM ME 04038

572

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$87,600.00 \$138,700.00 \$226,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$217,300.00 \$3,541.99
LESS PAID TO DATE	\$0.00 \$3,541.99

NAME: BARBER STEPHEN W &. MAP/LOT: 0115-0003 LOCATION: 27 BLACK BROOK ROAD ACCOUNT: 005326 RE BOOK/PAGE: B13187P147 ACREAGE: 1.38

700053

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MUNICIPAL SCHOOL COUNTY	\$1,186.57 \$2,224.37 <u>\$131.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,541.99	100.000%
Based on \$16.30 per	\$1,000.00	

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• · ·

FISCAL YEAR 2012

ACCOUNT: 005326 RE NAME: BARBER STEPHEN W & NAME: BARBER MARY K MAP/LOT: 0115-0003 LOCATION: 27 BLACK BROOK ROAD



INTEREST BEGINS ON 11/16/2011

\$1,771.00

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005326 RE NAME: BARBER STEPHEN W & NAME: BARBER MARY K MAP/LOT: 0115-0003 LOCATION: 27 BLACK BROOK ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARBOUR KASSANDRA G & BARBOUR LAURANCE C P.O. BOX 1420 STANDISH ME 04084

573

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,017.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,017.95
NET ASSESSMENT	\$246,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$255,500.00
BUILDING VALUE	\$193,000.00
LAND VALUE	\$62,500.00

NAME: BARBOUR KASSANDRA G &. MAP/LOT: 0074-0010-0001 LOCATION: 77 LINE ROAD ACCOUNT: 001504 RE BOOK/PAGE: B15553P25 ACREAGE: 2.08

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,346.01 \$2,523.27 <u>\$148.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,017.95	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001504 RE NAME: BARBOUR KASSANDRA G & NAME: BARBOUR LAURANCE C MAP/LOT: 0074-0010-0001 LOCATION: 77 LINE ROAD

INTEREST B	EGINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT PA

05/15/2012 \$2,008.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001504 RE NAME: BARBOUR KASSANDRA G & NAME: BARBOUR LAURANCE C MAP/LOT: 0074-0010-0001 LOCATION: 77 LINE ROAD

# INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2011 \$2,008.98



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARCEBAL ROMEO A & BARCEBAL DOLORES A 6 SADDLE LANE GORHAM ME 04038

574

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TO	T ASSESSMENT DTAL TAX TSS PAID TO DATE	\$350,400.00 \$5,711.52 \$0.00
	HER EXEMPTION	\$0.00
	DTAL PER. PROP.	0.00\$ 9.000.00\$
1	SCELLANEOUS	\$0.00
TR	RAILERS	\$0.00
Fu	rniture & Fixtures	\$0.00
	achinery & Equipment	\$0.00
	her	\$0.00
	TAL: LAND & BLDG	\$359,400.00
	JILDING VALUE	\$247,000.00
	ND VALUE	\$112,400.00

NAME: BARCEBAL ROMEO A &. MAP/LOT: 0003-0007-0020 LOCATION: 6 SADDLE LANE ACCOUNT: 001976 RE BOOK/PAGE: B9009P296 ACREAGE: 1.29

700053

## TAXPAYER'S NOTICE

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,913.36 \$3,586.83 <u>\$211.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,711.52	100.000%
	<b>*</b> · · · · · · ·	

#### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001976 RE NAME: BARCEBAL ROMEO A & NAME: BARCEBAL DOLORES A MAP/LOT: 0003-0007-0020 LOCATION: 6 SADDLE LANE

YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,855.76	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001976 RE NAME: BARCEBAL ROMEO A & NAME: BARCEBAL DOLORES A MAP/LOT: 0003-0007-0020 LOCATION: 6 SADDLE LANE

11/15/2011 \$2,855.76

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARDEN RICHARD T 28 MAPLEWOOD DRIVE GORHAM ME 04038 575

# 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$128.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$128.77
NET ASSESSMENT	\$7,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$7,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$7,900.00

NAME: BARDEN RICHARD T. MAP/LOT: 0102-0130-0003 LOCATION: WATER STREET ACCOUNT: 005224 RE BOOK/PAGE: B4878P342 ACREAGE: 0.71

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$43.14 \$80.87 <u>\$4.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$128.77	100.000%
Based on \$16.30 pe	r \$1,000.00	

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\_\_\_\_\_

FISCAL YEAR 2012

ACCOUNT: 005224 RE NAME: BARDEN RICHARD T MAP/LOT: 0102-0130-0003 LOCATION: WATER STREET



INTEREST BEGINS ON 11/16/2011

\$64.39

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005224 RE NAME: BARDEN RICHARD T MAP/LOT: 0102-0130-0003 LOCATION: WATER STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARDEN RICHARD T & BARDEN ROSALIE E 28 MAPLEWOOD DRIVE GORHAM ME 04038

576

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

LAND VALUE	\$66,400.00
BUILDING VALUE	\$108,100.00
TOTAL: LAND & BLDG	\$174,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,500.00
TOTAL TAX	\$2,697.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,697.65

NAME: BARDEN RICHARD T &. MAP/LOT: 0104-0019 LOCATION: 28 MAPLEWOOD DRIVE ACCOUNT: 001578 RE BOOK/PAGE: B6435P273 ACREAGE: 0.30

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$903.71 \$1,694.12 <u>\$99.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,697.65	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001578 RE NAME: BARDEN RICHARD T & NAME: BARDEN ROSALIE E MAP/LOT: 0104-0019

LOCATION: 28 MAPLEWOOD DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,348.83

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,348.82

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001578 RE NAME: BARDEN RICHARD T & NAME: BARDEN ROSALIE E MAP/LOT: 0104-0019 LOCATION: 28 MAPLEWOOD DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARDEN SHAWN K & BARDEN BRANDI A 8 HIGHLAND AVENUE GORHAM ME 04038

577

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	<b>*7</b> 0 <b>5</b> 00 00
LAND VALUE	\$70,500.00
BUILDING VALUE	\$90,800.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,300.00
TOTAL TAX	\$2,629.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,629.19

NAME: BARDEN SHAWN K &. MAP/LOT: 0103-0008 LOCATION: 8 HIGHLAND AVENUE ACCOUNT: 001115 RE BOOK/PAGE: B24337P345 ACREAGE: 0.15

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$880.78 \$1,651.13 <u>\$97.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,629.19	100.000%
Parad on $^{\text{c16}}$ 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0103-0008

LOCATION: 8 HIGHLAND AVENUE

**FISCAL YEAR 2012** ACCOUNT: 001115 RE INTEREST BEGINS ON 05/16/2012 NAME: BARDEN SHAWN K & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BARDEN BRANDI A MAP/LOT: 0103-0008 05/15/2012 \$1,314.59 LOCATION: 8 HIGHLAND AVENUE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001115 RE INTEREST BEGINS ON 11/16/2011 NAME: BARDEN SHAWN K & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BARDEN BRANDI A

11/15/2011 \$1,314.60



Fiscal Year: July 1, 2011 to June 30, 2012

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BARKER REED D & BARKER LINDA A 25 CROCKETT ROAD GORHAM ME 04038

578

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

LAND VALUE	\$73,800.00
BUILDING VALUE	\$137,100.00
TOTAL: LAND & BLDG	\$210,900.00
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	\$201,900.00
TOTAL TAX	\$3,290.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,290.97

NAME: BARKER REED D &. MAP/LOT: 0092-0013-0004 LOCATION: 25 CROCKETT ROAD ACCOUNT: 000296 RE BOOK/PAGE: B8005P325 ACREAGE: 2.17

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,102.47 \$2,066.73 <u>\$121.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,290.97	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000296 RE INTEREST BEGINS ON 05/16/2012 NAME: BARKER REED D & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BARKER LINDA A MAP/LOT: 0092-0013-0004 05/15/2012 \$1,645.48 LOCATION: 25 CROCKETT ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000296 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BARKER REED D & NAME: BARKER LINDA A MAP/LOT: 0092-0013-0004 LOCATION: 25 CROCKETT ROAD

11/15/2011 \$1,645.49



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARKER SCOTT & LAPOINTE MELISSA 210 MOSHER ROAD GORHAM ME 04038

579

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$103,100.00
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	\$2,541.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,541.17

NAME: BARKER SCOTT &. MAP/LOT: 0049-0009 LOCATION: 210 MOSHER ROAD ACCOUNT: 001544 RE BOOK/PAGE: B27981P18 ACREAGE: 1.25

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$851.29 \$1,595.85 <u>\$94.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,541.17	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001544 RE INTEREST BEGINS ON 05/16/2012 NAME: BARKER SCOTT & DUE DATE AMOUNT DUE AMOUNT PAID NAME: LAPOINTE MELISSA MAP/LOT: 0049-0009 05/15/2012 \$1,270.58 LOCATION: 210 MOSHER ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001544 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

> \$1,270.59 11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: BARKER SCOTT & NAME: LAPOINTE MELISSA MAP/LOT: 0049-0009 LOCATION: 210 MOSHER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARKER STEPHEN R & BARKER SARA J 23 NEW PORTLAND ROAD GORHAM ME 04038

580

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$77,300.00
BUILDING VALUE	\$125,000.00
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	\$3,297.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,297.49

NAME: BARKER STEPHEN R &. MAP/LOT: 0100-0106-0002 LOCATION: 23 NEW PORTLAND ROAD ACCOUNT: 007039 RE BOOK/PAGE: B23353P304 ACREAGE: 0.31

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,104.66 \$2,070.82 <u>\$122.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,297.49	100.000%
Based on \$16.30 per	\$1,000.00	

#### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 007039 RE



AMOUNT DUE

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

NAME: BARKER STEPHEN R & NAME: BARKER SARA J MAP/LOT: 0100-0106-0002 LOCATION: 23 NEW PORTLAND ROAD

05/15/2012 \$1,648.74

DUE DATE

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,648.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 007039 RE NAME: BARKER STEPHEN R & NAME: BARKER SARA J MAP/LOT: 0100-0106-0002 LOCATION: 23 NEW PORTLAND ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARKS THOMAS F JR & BARKS SHERRILL E 71 GRAY ROAD GORHAM ME 04038

581

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,453.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,453.15
NET ASSESSMENT	\$150,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,500.00
BUILDING VALUE	\$86,400.00
LAND VALUE	\$73,100.00

NAME: BARKS THOMAS F JR &. MAP/LOT: 0099-0057 LOCATION: 71 GRAY ROAD ACCOUNT: 005157 RE BOOK/PAGE: B9544P288 ACREAGE: 0.59

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$821.81 \$1,540.58 <u>\$90.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,453.15	100.000%
Period on \$16.20	nor \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005157 RE NAME: BARKS THOMAS F JR & NAME: BARKS SHERRILL E MAP/LOT: 0099-0057 LOCATION: 71 GRAY ROAD

SCAL TEAN 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,226.57	

INTEREST BEGINS ON 11/16/2011

\$1,226.58

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005157 RE NAME: BARKS THOMAS F JR & NAME: BARKS SHERRILL E MAP/LOT: 0099-0057 LOCATION: 71 GRAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNES BRUCE A & BARNES ALENA J 12 BLACK BROOK ROAD GORHAM ME 04038

582

## 2012 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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$214,900.00
TOTAL TAX	\$3,502.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,502.87

NAME: BARNES BRUCE A &. MAP/LOT: 0115-0011 LOCATION: 12 BLACK BROOK ROAD ACCOUNT: 001736 RE BOOK/PAGE: B28349P60 ACREAGE: 1.38

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,173.46 \$2,199.80 <u>\$129.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,502.87	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001736 RE NAME: BARNES BRUCE A & NAME: BARNES ALENA J MAP/LOT: 0115-0011 LOCATION: 12 BLACK BROOK ROAD

D

INTEREST BEGINS ON 11/16/2011

\$1,751.44

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001736 RE NAME: BARNES BRUCE A & NAME: BARNES ALENA J MAP/LOT: 0115-0011 LOCATION: 12 BLACK BROOK ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARNES DONALD & JOHNSON KAREN 64 EVERGREEN DRIVE GORHAM ME 04038

583

## 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$140.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$140.18
NET ASSESSMENT	\$8,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$17,600.00
BUILDING VALUE	\$17,600.00
LAND VALUE	\$0.00

NAME: BARNES DONALD &. MAP/LOT: 0015-0007-0153 LOCATION: 64 EVERGREEN DRIVE ACCOUNT: 003401 RE BOOK / PAGE : ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$46.96 \$88.03 <u>\$5.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$140.18	100.000%
Based on \$16 30 n	per \$1 000 00	

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LOCATION: 64 EVERGREEN DRIVE

**FISCAL YEAR 2012** ACCOUNT: 003401 RE INTEREST BEGINS ON 05/16/2012 NAME: BARNES DONALD & DUE DATE AMOUNT DUE AMOUNT PAID NAME: JOHNSON KAREN MAP/LOT: 0015-0007-0153 05/15/2012 \$70.09 LOCATION: 64 EVERGREEN DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003401 RE INTEREST BEGINS ON 11/16/2011 NAME: BARNES DONALD & AMOUNT DUE AMOUNT PAID DUE DATE NAME: JOHNSON KAREN MAP/LOT: 0015-0007-0153 \$70.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARNES LLOYD 30 PATIO PARK LANE GORHAM ME 04038

584

# 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$268.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$268.95
NET ASSESSMENT	\$16,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$30,900.00
BUILDING VALUE	\$30,900.00
LAND VALUE	\$0.00

NAME: BARNES LLOYD. MAP/LOT: 0027-0010-0022 LOCATION: 30 PATIO PARK LANE ACCOUNT: 001735 RE BOOK/PAGE: B26105P282 ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$90.10 \$168.90 <u>\$9.95</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$268.95	100.000%
Based on \$16.30 n	or \$1 000 00	

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\$134.48

11/15/2011

\$16.30 per based on **ΦΙ,000.00** 

**FISCAL YEAR 2012** ACCOUNT: 001735 RE INTEREST BEGINS ON 05/16/2012 NAME: BARNES LLOYD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0022 LOCATION: 30 PATIO PARK LANE 05/15/2012\$134.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001735 RE INTEREST BEGINS ON 11/16/2011 NAME: BARNES LLOYD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0022 LOCATION: 30 PATIO PARK LANE



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNES MARK S & BARNES MARTHA S 4 FLAGGY MEADOW ROAD GORHAM ME 04038

585

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	<b>*• • • • • •</b>
LAND VALUE	\$94,300.00
BUILDING VALUE	\$180,000.00
TOTAL: LAND & BLDG	\$274,300.00
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	\$274,300.00
TOTAL TAX	\$4,471.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,471.09

NAME: BARNES MARK S &. MAP/LOT: 0105-0025-0002 LOCATION: 4 FLAGGY MEADOW ROAD ACCOUNT: 006329 RE BOOK/PAGE: B20803P243 ACREAGE: 0.39

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,497.82 \$2,807.84 <u>\$165.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,471.09	100.000%
Based on \$16.30 p	er \$1,000.00	

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\_\_\_\_\_

FISCAL YEAR 2012

ACCOUNT: 006329 RE NAME: BARNES MARK S & NAME: BARNES MARTHA S MAP/LOT: 0105-0025-0002 LOCATION: 4 FLAGGY MEADOW ROAD



INTEREST BEGINS ON 11/16/2011

\$2,235.55

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006329 RE NAME: BARNES MARK S & NAME: BARNES MARTHA S MAP/LOT: 0105-0025-0002 LOCATION: 4 FLAGGY MEADOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARNES MARTHA L 186 NEW PORTLAND ROAD GORHAM ME 04038

586

### 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG	\$59,900.00 \$109,600.00
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	\$100,600.00
TOTAL TAX	\$1,639.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,639.78

NAME: BARNES MARTHA L. MAP/LOT: 0027-0022 LOCATION: 186 NEW PORTLAND ROAD ACCOUNT: 003235 RE BOOK/PAGE: B6674P193 ACREAGE: 1.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$549.33 \$1,029.78 <u>\$60.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,639.78	100.000%
Based on \$16.30 per	- \$1,000.00	

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ACCOUNT: 003235 RE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

NAME: BARNES MARTHA L MAP/LOT: 0027-0022 LOCATION: 186 NEW PORTLAND ROAD

DUE DATE

11/15/2011

9

\$819.89

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 003235 RE NAME: BARNES MARTHA L MAP/LOT: 0027-0022 LOCATION: 186 NEW PORTLAND ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNES RAYMOND F SR & BARNES CHERYLE A 15 NORTH STREET GORHAM ME 04038

587

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$3,269.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,269.78
NET ASSESSMENT	\$200,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$209,600.00
BUILDING VALUE	\$135,800.00
LAND VALUE	\$73,800.00

NAME: BARNES RAYMOND F SR &. MAP/LOT: 0063-0022 LOCATION: 15 NORTH STREET ACCOUNT: 002120 RE BOOK/PAGE: B12254P211 ACREAGE: 1.39

700053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,095.38 \$2,053.42 <u>\$120.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,269.78	100.000%
Deced on \$10.20	non (°1,000,00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002120 RE NAME: BARNES RAYMOND F SR & NAME: BARNES CHERYLE A MAP/LOT: 0063-0022 LOCATION: 15 NORTH STREET



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002120 RE NAME: BARNES RAYMOND F SR & NAME: BARNES CHERYLE A MAP/LOT: 0063-0022 LOCATION: 15 NORTH STREET

11/15/2011 \$1,634.89

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNEY DAVID A & BARNEY DIANNE L 28 ANNIES WAY GORHAM ME 04038

588

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,535.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,535.47
NET ASSESSMENT	\$216,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$216,900.00
BUILDING VALUE	\$140,700.00
LAND VALUE	\$76,200.00

NAME: BARNEY DAVID A &. MAP/LOT: 0085-0017-0503 LOCATION: 28 ANNIES WAY ACCOUNT: 006417 RE BOOK/PAGE: B26274P43 ACREAGE: 1.38

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PLEASE REMIT THIS POR

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,184.38 \$2,220.28 <u>\$130.81</u>	33.500% 62.800% <u>3.700%</u>
	TOTAL	\$3,535.47	100.000%
_	Based on \$16.30 per	\$1,000.00	

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AMOUNT PAID

ACCOUNT: 006417 DE

FISCAL YEAR 2012

ACCOUNT: 006417 RE NAME: BARNEY DAVID A & NAME: BARNEY DIANNE L MAP/LOT: 0085-0017-0503 LOCATION: 28 ANNIES WAY

	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,767.73	
TION WITH YOUR SECOND PAYMENT			
CAL YEAR 2012			

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE

\$1,767.74

DUE DATE

11/15/2011

ACCOUNT: 006417 RE NAME: BARNEY DAVID A & NAME: BARNEY DIANNE L MAP/LOT: 0085-0017-0503 LOCATION: 28 ANNIES WAY



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNHART RAYMOND S 260 HUSTON ROAD GORHAM ME 04038 589

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$3,385.51 \$0.00
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$207,700.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$216,700.00
BUILDING VALUE	\$164,500.00
LAND VALUE	\$52,200.00

NAME: BARNHART RAYMOND S. MAP/LOT: 0111-0056 LOCATION: 260 HUSTON ROAD ACCOUNT: 001334 RE BOOK/PAGE: B27129P155 ACREAGE: 0.49

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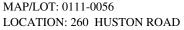
#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,134.15 \$2,126.10 <u>\$125.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,385.51	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001334 RE NAME: BARNHART RAYMOND S MAP/LOT: 0111-0056



INTEREST	BE	GINS	ON	05/1	6/2012
DUE DATE		AMO	UNT	DUF	AMOUN

AMOUNT DUE AMOUNT PAID

Γ PAID

05/15/2012 \$1,692.75

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 001334 RE NAME: BARNHART RAYMOND S MAP/LOT: 0111-0056 LOCATION: 260 HUSTON ROAD

11/15/2011 \$1,692.76

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARR CHARLES R 32 CHURCH STREET GORHAM ME 04038 590

2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,901.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,901.40
NET ASSESSMENT	\$178,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$192,400.00
BUILDING VALUE	\$106,300.00
LAND VALUE	\$86,100.00

NAME: BARR CHARLES R. MAP/LOT: 0102-0132 LOCATION: 32 CHURCH STREET ACCOUNT: 004399 RE BOOK/PAGE: B2685P35 ACREAGE: 0.66

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$971.97 \$1,822.08 <u>\$107.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,901.40	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004399 RE NAME: BARR CHARLES R MAP/LOT: 0102-0132 LOCATION: 32 CHURCH STREET

012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,450.70

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,450.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004399 RE NAME: BARR CHARLES R MAP/LOT: 0102-0132 LOCATION: 32 CHURCH STREET

DUE DATE



TOWN OF GORHAM 75 South St.

Gorham, Maine 04038
Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARR DENISE K 49 FINN PARKER ROAD GORHAM ME 04038

591

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,149.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,149.97
NET ASSESSMENT	\$131,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$140,900.00
BUILDING VALUE	\$83,300.00
LAND VALUE	\$57,600.00

NAME: BARR DENISE K. MAP/LOT: 0055-0010-0002 LOCATION: 49 FINN PARKER ROAD ACCOUNT: 002681 RE BOOK/PAGE: B9753P137 ACREAGE: 1.40

700053

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MUNICIPAL SCHOOL COUNTY	\$720.24 \$1,350.18 <u>\$79.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,149.97	100.000%
Deced on \$10.20	non (°1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 002681 RE NAME: BARR DENISE K MAP/LOT: 0055-0010-0002 LOCATION: 49 FINN PARKER ROAD

INIERESI BE	GINS ON	05/1	6/2012
DUE DATE	AMOUNT	DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$1,074.99

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,074.98

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002681 RE NAME: BARR DENISE K MAP/LOT: 0055-0010-0002 LOCATION: 49 FINN PARKER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARR DONALD F & BARR KELLY S 16 CIDER MILL LANE GORHAM ME 04038

592

### 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$70,000.00
\$90,100.00
\$160,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$151,100.00
\$2,462.93
\$0.25
\$2,462.68

NAME: BARR DONALD F &. MAP/LOT: 0030-0020 LOCATION: 241 LIBBY AVENUE ACCOUNT: 002526 RE BOOK/PAGE: B21629P73 ACREAGE: 1.25

100053

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MUNICIPAL SCHOOL COUNTY	\$825.08 \$1,546.72 <u>\$91.13</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,462.93	100.000%
Based on $$16.30$	ner \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

LOCATION: 241 LIBBY AVENUE

**FISCAL YEAR 2012** ACCOUNT: 002526 RE INTEREST BEGINS ON 05/16/2012 NAME: BARR DONALD F & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BARR KELLY S MAP/LOT: 0030-0020 05/15/2012 \$1,231.46 LOCATION: 241 LIBBY AVENUE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002526 RE INTEREST BEGINS ON 11/16/2011 NAME: BARR DONALD F & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BARR KELLY S MAP/LOT: 0030-0020 \$1,231.22 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARR IAN M & BARR BARBARA A 1 KATHRYN STREET GORHAM ME 04038

593

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$73,800.00
BUILDING VALUE	\$147,600.00
TOTAL: LAND & BLDG	\$221,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,400.00
TOTAL TAX	\$3,462.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,462.12

NAME: BARR IAN M &. MAP/LOT: 0081-0035-0006 LOCATION: 1 KATHRYN STREET ACCOUNT: 002332 RE BOOK/PAGE: B26539P280 ACREAGE: 1.39

100053

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TOTAL	\$3,462.12	100.000%
B	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002332 RE NAME: BARR IAN M & NAME: BARR BARBARA A MAP/LOT: 0081-0035-0006 LOCATION: 1 KATHRYN STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,731.06

INTEREST BEGINS ON 11/16/2011

\$1,731.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002332 RE NAME: BARR IAN M & NAME: BARR BARBARA A MAP/LOT: 0081-0035-0006 LOCATION: 1 KATHRYN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARR STEVEN C PO BOX 504 GORHAM ME 04038

594

2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$66,900.00 \$1,090.47 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 99,000.00\$
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00 \$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$75,900.00
BUILDING VALUE	\$36,500.00
LAND VALUE	\$39,400.00

NAME: BARR STEVEN C. MAP/LOT: 0035-0022 LOCATION: 224 NARRAGANSETT STREET ACCOUNT: 002159 RE BOOK/PAGE: B11256P133 ACREAGE: 0.40

700053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$365.31	33.500%
SCHOOL	\$684.82	62.800%
COUNTY	<u>\$40.35</u>	<u>3.700%</u>
TOTAL	\$1,090.47	100.000%

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002159 RE INTEREST BEGINS ON 05/16/2012 NAME: BARR STEVEN C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0022 LOCATION: 224 NARRAGANSETT STREET 05/15/2012\$545.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002159 RE INTEREST BEGINS ON 11/16/2011 NAME: BARR STEVEN C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0022

LOCATION: 224 NARRAGANSETT STREET

11/15/2011 \$545.24



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARRETT JOHN P 36 COLLEGE AVENUE GORHAM ME 04038 595

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,733.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,733.51
NET ASSESSMENT	\$167,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,700.00
BUILDING VALUE	\$86,100.00
LAND VALUE	\$81,600.00

NAME: BARRETT JOHN P. MAP/LOT: 0102-0013 LOCATION: 36 COLLEGE AVENUE ACCOUNT: 004231 RE BOOK/PAGE: B27412P130 ACREAGE: 0.22

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$915.73 \$1,716.64 <u>\$101.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,733.51	100.000%
	<b>•</b> • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004231 RE NAME: BARRETT JOHN P MAP/LOT: 0102-0013 LOCATION: 36 COLLEGE AVENUE



INTEREST BEGINS ON 11/16/2011

\$1,366.76

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,366.75

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004231 RE NAME: BARRETT JOHN P MAP/LOT: 0102-0013 LOCATION: 36 COLLEGE AVENUE



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARRIS RONALD & BARRIS DEBRA 199 COTTAGE ROAD WINDHAM ME 04062

596

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,469.25
LESS PAID TO DATE	\$5.09
TOTAL TAX	\$2,474.34
NET ASSESSMENT	\$151,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,800.00
BUILDING VALUE	\$95,600.00
LAND VALUE	\$56,200.00

NAME: BARRIS RONALD &. MAP/LOT: 0111-0106 LOCATION: 729 GRAY ROAD ACCOUNT: 000629 RE BOOK/PAGE: B23646P177 ACREAGE: 1.01

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$828.90 \$1,553.89 <u>\$91.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,474.34	100.000%
Deced on \$10.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

ACCOUNT: 000629 RE NAME: BARRIS RONALD & NAME: BARRIS DEBRA MAP/LOT: 0111-0106 LOCATION: 729 GRAY ROAD



INTEREST BEGINS ON 11/16/2011

\$1,232.08

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000629 RE NAME: BARRIS RONALD & NAME: BARRIS DEBRA MAP/LOT: 0111-0106 LOCATION: 729 GRAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARROWS ROBERT G & BARROWS PAMELA J 326 NORTH GORHAM ROAD GORHAM ME 04038

597

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$39,300.00
BUILDING VALUE	\$101,500.00
TOTAL: LAND & BLDG	\$140,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,800.00
TOTAL TAX	\$2,148.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,148.34

NAME: BARROWS ROBERT G &. MAP/LOT: 0112-0010 LOCATION: 326 NORTH GORHAM ROAD ACCOUNT: 003484 RE BOOK/PAGE: B4127P302 ACREAGE: 0.14

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$719.69 \$1,349.16 <u>\$79.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,148.34	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003484 RE NAME: BARROWS ROBERT G & NAME: BARROWS PAMELA J MAP/LOT: 0112-0010 LOCATION: 326 NORTH GORHAM ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003484 RE NAME: BARROWS ROBERT G & NAME: BARROWS PAMELA J MAP/LOT: 0112-0010 LOCATION: 326 NORTH GORHAM ROAD

11/15/2011 \$1,074.17

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARROWS GREENHOUSES INC 308A MAIN STREET GORHAM ME 04038 598

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$5,369.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,369.22
NET ASSESSMENT	\$329,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$329,400.00
BUILDING VALUE	\$175,200.00
LAND VALUE	\$154,200.00

NAME: BARROWS GREENHOUSES INC. MAP/LOT: 0026-0007 LOCATION: 308 MAIN STREET ACCOUNT: 002017 RE BOOK/PAGE: B2587P356 ACREAGE: 13.63

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,798.69 \$3,371.87 <u>\$198.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,369.22	100.000%
	<b>A</b> 4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002017 RE NAME: BARROWS GREENHOUSES INC MAP/LOT: 0026-0007 LOCATION: 308 MAIN STREET

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,684.61

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002017 RE NAME: BARROWS GREENHOUSES INC MAP/LOT: 0026-0007 LOCATION: 308 MAIN STREET

11/15/2011 \$2,684.61

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARTER JOHNNIE 21 DOUGLAS STREET GORHAM ME 04038

599

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,218.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,218.43
NET ASSESSMENT	\$136,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$150,500.00
BUILDING VALUE	\$85,300.00
LAND VALUE	\$65,200.00

NAME: BARTER JOHNNIE. MAP/LOT: 0106-0026 LOCATION: 21 DOUGLAS STREET ACCOUNT: 005364 RE BOOK/PAGE: B9689P266 ACREAGE: 0.19

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$743.17 \$1,393.17 <u>\$82.08</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,218.43	100.000%
	<b>#</b> 1 000 00	

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\$1,109.22

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005364 RE INTEREST BEGINS ON 05/16/2012 NAME: BARTER JOHNNIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0026 LOCATION: 21 DOUGLAS STREET 05/15/2012 \$1,109.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005364 RE INTEREST BEGINS ON 11/16/2011 NAME: BARTER JOHNNIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0026

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 21 DOUGLAS STREET



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTH PATRICIA A 13 WATERHOUSE ROAD GORHAM ME 04038 600

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,334.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,334.16
NET ASSESSMENT	\$143,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$152,200.00
BUILDING VALUE	\$94,400.00
LAND VALUE	\$57,800.00

NAME: BARTH PATRICIA A. MAP/LOT: 0021-0019 LOCATION: 13 WATERHOUSE ROAD ACCOUNT: 000371 RE BOOK/PAGE: B22381P295 ACREAGE: 1.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$781.94 \$1,465.85 <u>\$86.36</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,334.16	100.000%
	<b>•</b> · • • • • •	

### **REMITTANCE INSTRUCTIONS**

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<u>Based on \$16.30 per \$1,000.00</u>

FISCAL YEAR 2012

ACCOUNT: 000371 RE NAME: BARTH PATRICIA A MAP/LOT: 0021-0019 LOCATION: 13 WATERHOUSE ROAD



INTEREST BEGINS ON 11/16/2011

\$1,167.08

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,167.08

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000371 RE NAME: BARTH PATRICIA A MAP/LOT: 0021-0019 LOCATION: 13 WATERHOUSE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTICK GREGORY C & BARTICK THERESA L 8 BOREAL DRIVE GORHAM ME 04038

601

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$75,400.00
BUILDING VALUE	\$192,700.00
TOTAL: LAND & BLDG	\$268,100.00
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	\$259,100.00
TOTAL TAX	\$4,223.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,223.33

NAME: BARTICK GREGORY C &. MAP/LOT: 0035-0020-0011 LOCATION: 8 BOREAL DRIVE ACCOUNT: 006446 RE BOOK/PAGE: B22150P85 ACREAGE: 1.04

100053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,414.82 \$2,652.25 <u>\$156.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,223.33	100.000%
Based on \$16.30 per	~ \$1,000.00	

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ACCOUNT: 006446 RE NAME: BARTICK GREGORY C & NAME: BARTICK THERESA L

MAP/LOT: 0035-0020-0011

LOCATION: 8 BOREAL DRIVE



AMOUNT DUE AMOUNT PAID

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$2,111.67

05/15/2012 \$2,111.66

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 006446 RE NAME: BARTICK GREGORY C & NAME: BARTICK THERESA L MAP/LOT: 0035-0020-0011 LOCATION: 8 BOREAL DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARTLETT CATHY 4 CEDAR CIRCLE GORHAM ME 04038 602

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$308.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$308.07
NET ASSESSMENT	\$18,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$27,900.00
BUILDING VALUE	\$27,900.00
LAND VALUE	\$0.00

NAME: BARTLETT CATHY. MAP/LOT: 0002-0001-0103 LOCATION: 4 CEDAR CIRCLE ACCOUNT: 000584 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$103.20 \$193.47 <u>\$11.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$308.07	100.000%
Record on \$16.30 p	or \$1 000 00	

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\$154.04

\$16.30 per based on **ΦΙ,000.00** 

**FISCAL YEAR 2012** ACCOUNT: 000584 RE INTEREST BEGINS ON 05/16/2012 NAME: BARTLETT CATHY AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0103 LOCATION: 4 CEDAR CIRCLE 05/15/2012\$154.03PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000584 RE INTEREST BEGINS ON 11/16/2011 NAME: BARTLETT CATHY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0103 LOCATION: 4 CEDAR CIRCLE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARTLETT DALE W & BARTLETT PATRICIA E 12 SHIRLEY LANE GORHAM ME 04038

603

### 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,017.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,017.94
NET ASSESSMENT	\$123,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,800.00
BUILDING VALUE	\$76,000.00
LAND VALUE	\$56,800.00

NAME: BARTLETT DALE W &. MAP/LOT: 0008-0030 LOCATION: 12 SHIRLEY LANE ACCOUNT: 000759 RE B00K/PAGE: B4087P252 ACREAGE: 0.75

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$676.01 \$1,267.27 <u>\$74.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,017.94	100.000%
Pacad an \$16.20 n	or \$1 000 00	

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\$1,008.97

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000759 RE INTEREST BEGINS ON 05/16/2012 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2012 \$1,008.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000759 RE INTEREST BEGINS ON 11/16/2011 NAME: BARTLETT DALE W & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BARTLETT DALE W & NAME: BARTLETT PATRICIA E MAP/LOT: 0008-0030 LOCATION: 12 SHIRLEY LANE

NAME: BARTLETT PATRICIA E MAP/LOT: 0008-0030 LOCATION: 12 SHIRLEY LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT DANA E & BARTLETT PATRICIA A 53 RUNNING SPRINGS ROAD GORHAM ME 04038

604

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$72,200.00 \$153,200.00 \$225,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$211,000.00
TOTAL TAX	\$3,439.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,439.30

NAME: BARTLETT DANA E &. MAP/LOT: 0025-0001-0030 LOCATION: 53 RUNNING SPRINGS ROAD ACCOUNT: 002677 RE BOOK/PAGE: B13895P268 ACREAGE: 0.28

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TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,152.17 \$2,159.88 <u>\$127.25</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,439.30	100.000%
Popod on $(16.20)$	non \$1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 002677 RE NAME: BARTLETT DANA E & NAME: BARTLETT PATRICIA A MAP/LOT: 0025-0001-0030 LOCATION: 53 RUNNING SPRINGS ROAD

INTEREST B	EGINS	ON 05	/16	6/2012
DUE DATE	AMO	UNT DU	E	AMOUNT P

INTEREST BEGINS ON 11/16/2011

\$1,719.65

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,719.65

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FISCAL YEAR 2012

ACCOUNT: 002677 RE NAME: BARTLETT DANA E & NAME: BARTLETT PATRICIA A MAP/LOT: 0025-0001-0030 LOCATION: 53 RUNNING SPRINGS ROAD

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DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT DAWN A 90 WOOD ROAD GORHAM ME 04038 605

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$1,630.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,630.00
NET ASSESSMENT	\$100,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$109,000.00
BUILDING VALUE	\$41,600.00
LAND VALUE	\$67,400.00

NAME: BARTLETT DAWN A. MAP/LOT: 0054-0013-0001 LOCATION: 90 WOOD ROAD ACCOUNT: 002270 RE BOOK/PAGE: B24747P170 ACREAGE: 3.25

700053

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MUNICIPAL SCHOOL COUNTY	\$546.05 \$1,023.64 <u>\$60.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,630.00	100.000%
	¢4 000 00	

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\$815.00

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002270 RE INTEREST BEGINS ON 05/16/2012 NAME: BARTLETT DAWN A AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0054-0013-0001 LOCATION: 90 WOOD ROAD 05/15/2012\$815.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002270 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BARTLETT DAWN A MAP/LOT: 0054-0013-0001 LOCATION: 90 WOOD ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT HEATHER F & DOUGLASS GREGORY A 352 LIBBY AVENUE GORHAM ME 04038

606

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$43,500.00
BUILDING VALUE	\$93,900.00
TOTAL: LAND & BLDG	\$137,400.00
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	\$128,400.00
TOTAL TAX	\$2,092.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,092.92

NAME: BARTLETT HEATHER F &. MAP/LOT: 0047-0021 LOCATION: 352 LIBBY AVENUE ACCOUNT: 001957 RE BOOK/PAGE: B20766P186 ACREAGE: 0.57

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$701.13 \$1,314.35 <u>\$77.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,092.92	100.000%
Record on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001957 RE NAME: BARTLETT HEATHER F & NAME: DOUGLASS GREGORY A MAP/LOT: 0047-0021 LOCATION: 352 LIBBY AVENUE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAI

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,046.46

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,046.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001957 RE NAME: BARTLETT HEATHER F & NAME: DOUGLASS GREGORY A MAP/LOT: 0047-0021 LOCATION: 352 LIBBY AVENUE



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT	JASON A
80 WAGNER	FARM ROAD
GORHAM ME	04038

607

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$70,900.00 \$123,800.00 \$194,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$194,700.00 \$3,173.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,173.61

NAME: BARTLETT JASON A. MAP/LOT: 0030-0013-0139 LOCATION: 80 WAGNER FARM ROAD ACCOUNT: 007423 RE BOOK/PAGE: B28553P109 ACREAGE: 0.25

100053

### TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,063.16 \$1,993.03 <u>\$117.42</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,173.61	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 007423 RE NAME: BARTLETT JASON A MAP/LOT: 0030-0013-0139 LOCATION: 80 WAGNER FARM ROAD

INTEREST I	BE	GINS	ON	05/1	6/2012
DUE DATE		AMO	UNT	DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,586.80

DUE DATE

11/15/2011

•••

INTEREST BEGINS ON 11/16/2011

\$1,586.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007423 RE NAME: BARTLETT JASON A MAP/LOT: 0030-0013-0139 LOCATION: 80 WAGNER FARM ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARTLETT JOHN G & SNYDER PEGGY L 48 GATEWAY COMMONS DRIVE GORHAM ME 04038

608

### 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$103,100.00 \$147,300.00 \$250,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$5.400.00
NET ASSESSMENT TOTAL TAX	\$236,000.00 \$3,846.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$3,846.80

NAME: BARTLETT JOHN G &. MAP/LOT: 0116-0010 LOCATION: 48 GATEWAY COMMONS DRIVE ACCOUNT: 005775 RE B00K/PAGE: B25679P321 ACREAGE: 0.47

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,288.68 \$2,415.79 <u>\$142.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,846.80	100.000%
Peeed on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005775 RE INTEREST BEGINS ON 05/16/2012 NAME: BARTLETT JOHN G & AMOUNT DUE AMOUNT PAID DUE DATE NAME: SNYDER PEGGY L MAP/LOT: 0116-0010 05/15/2012 \$1,923.40 LOCATION: 48 GATEWAY COMMONS DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 005775 RE INTEREST BEGINS ON 11/16/2011 NAME: BARTLETT JOHN G & AMOUNT DUE AMOUNT PAID DUE DATE NAME: SNYDER PEGGY L MAP/LOT: 0116-0010

LOCATION: 48 GATEWAY COMMONS DRIVE

\$1,923.40 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARTLETT PHILIP L II & BARTLETT SUSAN A 141 SOUTH STREET GORHAM ME 04038

609

### 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$3,406.70 \$0.00 \$3,406.70
NET ASSESSMENT	\$209,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$218,000.00
BUILDING VALUE	\$120,600.00
LAND VALUE	\$97,400.00

NAME: BARTLETT PHILIP L II &. MAP/LOT: 0106-0001 LOCATION: 141 SOUTH STREET ACCOUNT: 001547 RE BOOK/PAGE: B23322P168 ACREAGE: 0.49

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,141.24 \$2,139.41 <u>\$126.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,406.70	100.000%
	<b>•</b> · • • • • •	

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**FISCAL YEAR 2012** ACCOUNT: 001547 RE INTEREST BEGINS ON 05/16/2012 NAME: BARTLETT PHILIP L II & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BARTLETT SUSAN A MAP/LOT: 0106-0001 05/15/2012 \$1,703.35 LOCATION: 141 SOUTH STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001547 RE INTEREST BEGINS ON 11/16/2011 NAME: BARTLETT PHILIP L II & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BARTLETT SUSAN A MAP/LOT: 0106-0001 \$1,703.35

11/15/2011

LOCATION: 141 SOUTH STREET



Fiscal Year: July 1, 2011 to June 30, 2012

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

BARTLETT PHILLIP & BARTLETT NANCY E 244 FORT HILL ROAD GORHAM ME 04038

610

### 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL PER. PROP.         \$0.00           HOMESTEAD EXEMPTION         \$9,000.00           OTHER EXEMPTION         \$0.00           NET ASSESSMENT         \$247,900.00           TOTAL TAX         \$4,040.77	00 00 00
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NAME: BARTLETT PHILLIP &. MAP/LOT: 0045-0021 LOCATION: 244 FORT HILL ROAD ACCOUNT: 002954 RE B00K/PAGE: B20197P303 ACREAGE: 2.21

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,353.66	33.500%
SCHOOL	\$2,537.60	62.800%
COUNTY	<u>\$149.51</u>	<u>3.700%</u>
TOTAL	\$4,040.77	100.000%

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ACCOUNT: 002954 RE NAME: BARTLETT PHILLIP &

Based on \$16.30 per \$1,000.00



INTEREST BEGINS ON 11/16/2011

\$2,020.39

NAME: BARTLETT NANCY E MAP/LOT: 0045-0021 LOCATION: 244 FORT HILL ROAD

05/15/2012 \$2,020.38

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 002954 RE NAME: BARTLETT PHILLIP & NAME: BARTLETT NANCY E MAP/LOT: 0045-0021 LOCATION: 244 FORT HILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT, MICHAEL W & BARTLETT CYNTHIA J 26 MITCHELL HILL ROAD GORHAM ME 04038

611

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$68,500.00 \$147,100.00 \$215,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$215,600.00 \$3,514.28 \$0.00
TOTAL TAX DUE	\$3,514.28

NAME: BARTLETT, MICHAEL W &. MAP/LOT: 0003-0010-0001 LOCATION: 26 MITCHELL HILL ROAD ACCOUNT: 003566 RE BOOK/PAGE: B14491P306 ACREAGE: 1.44

700053

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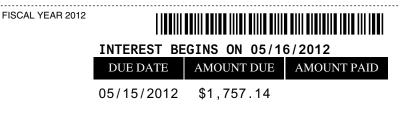
#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,177.28 \$2,206.97 <u>\$130.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,514.28	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003566 RE NAME: BARTLETT, MICHAEL W & NAME: BARTLETT CYNTHIA J MAP/LOT: 0003-0010-0001 LOCATION: 26 MITCHELL HILL ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 003566 RE NAME: BARTLETT, MICHAEL W & NAME: BARTLETT CYNTHIA J MAP/LOT: 0003-0010-0001 LOCATION: 26 MITCHELL HILL ROAD

11/15/2011 \$1,757.14

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTON ARTHUR L P.O. BOX 369 STANDISH ME 04084 612

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,588.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,588.44
NET ASSESSMENT	\$158,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,800.00
BUILDING VALUE	\$109,100.00
LAND VALUE	\$58,700.00

NAME: BARTON ARTHUR L. MAP/LOT: 0055-0004 LOCATION: 99 FINN PARKER ROAD ACCOUNT: 000154 RE BOOK/PAGE: B13473P30 ACREAGE: 1.58

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$867.13 \$1,625.54 <u>\$95.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,588.44	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000154 RE NAME: BARTON ARTHUR L MAP/LOT: 0055-0004 LOCATION: 99 FINN PARKER ROAD



05/15/2012 \$1,294.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000154 RE NAME: BARTON ARTHUR L MAP/LOT: 0055-0004 LOCATION: 99 FINN PARKER ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,294.22

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BARUCH ADELE 15 CRITTER DRIVE WINDHAM ME 04062 613

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$44,200.00 \$0.00 \$44,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT	\$44,200.00
LESS PAID TO DATE	\$720.46 \$0.00
TOTAL TAX DUE	\$720.46

NAME: BARUCH ADELE. MAP/LOT: 0042-0013-0002 LOCATION: 25 TANGLEWOOD DRIVE ACCOUNT: 007090 RE BOOK/PAGE: B26758P264 ACREAGE: 1.52

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$241.35 \$452.45 <u>\$26.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$720.46	100.000%
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\$360.23

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 007090 RE INTEREST BEGINS ON 05/16/2012 NAME: BARUCH ADELE AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0042-0013-0002 LOCATION: 25 TANGLEWOOD DRIVE 05/15/2012\$360.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007090 RE INTEREST BEGINS ON 11/16/2011 NAME: BARUCH ADELE AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0042-0013-0002 LOCATION: 25 TANGLEWOOD DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

**BASS PETER &** LISBERGER LINDA B 77 LOVERS LANE GORHAM ME 04038

614

### 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	• • • • • • • •
LAND VALUE	\$84,300.00
BUILDING VALUE	\$119,700.00
TOTAL: LAND & BLDG	\$204,000.00
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	\$195,000.00
TOTAL TAX	\$3,178.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,178.50

NAME: BASS PETER &. MAP/LOT: 0042-0007-0001 LOCATION: 77 LOVERS LANE ACCOUNT: 003044 RE B00K/PAGE: B4548P301 ACREAGE: 12.10

100053

### TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,064.80 \$1,996.10 <u>\$117.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,178.50	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 003044 RE NAME: BASS PETER & NAME: LISBERGER LINDA B MAP/LOT: 0042-0007-0001 LOCATION: 77 LOVERS LANE

ACCOUNT: 003044 RE

NAME: BASS PETER &

NAME: LISBERGER LINDA B MAP/LOT: 0042-0007-0001

LOCATION: 77 LOVERS LANE

INTEREST BE	GINS ON	05/1	6/2012
DUE DATE	AMOUNT	DUE	AMOUN

PAID

05/15/2012 \$1,589.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$1,589.25 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BASSINGTHWAITE CRAIG J & BASSINGTHWAITE TRACEY G 8 MOUNTVIEW DRIVE GORHAM ME 04038

615

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	9,000.00 \$0.00 \$282,900.00
TOTAL TAX LESS PAID TO DATE	\$4,611.27 \$0.00
TOTAL TAX DUE 🖒	\$4,611.27

NAME: BASSINGTHWAITE CRAIG J &. MAP/LOT: 0001-0014-0002 LOCATION: 8 MOUNTVIEW DRIVE ACCOUNT: 006895 RE BOOK/PAGE: B24769P141 ACREAGE: 1.98

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,544.78 \$2,895.88 <u>\$170.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,611.27	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006895 RE NAME: BASSINGTHWAITE CRAIG J & NAME: BASSINGTHWAITE TRACEY G MAP/LOT: 0001-0014-0002 LOCATION: 8 MOUNTVIEW DRIVE



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006895 RE NAME: BASSINGTHWAITE CRAIG J & NAME: BASSINGTHWAITE TRACEY G MAP/LOT: 0001-0014-0002 LOCATION: 8 MOUNTVIEW DRIVE

# 11/15/2011 \$2,305.64

DUE DATE

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BATCHELDER STEPHEN M & BATCHELDER EILEEN P 9 JULIA DRIVE GORHAM ME 04038

616

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00 \$3.008.98
TOTAL TAX	\$3,008.98
NET ASSESSMENT	\$0.00 \$184,600.00
OTHER EXEMPTION	\$9,000.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9.000.00\$
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$193,600.00
BUILDING VALUE	\$109,500.00
LAND VALUE	\$84,100.00

NAME: BATCHELDER STEPHEN M &. MAP/LOT: 0014-0006-0006 LOCATION: 9 JULIA DRIVE ACCOUNT: 001068 RE BOOK/PAGE: B22784P323 ACREAGE: 5.30

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,008.01 \$1,889.64 <u>\$111.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,008.98	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001068 RE NAME: BATCHELDER STEPHEN M & NAME: BATCHELDER EILEEN P MAP/LOT: 0014-0006-0006

LOCATION: 9 JULIA DRIVE



05/15/2012 \$1,504.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001068 RE NAME: BATCHELDER STEPHEN M & NAME: BATCHELDER EILEEN P MAP/LOT: 0014-0006-0006 LOCATION: 9 JULIA DRIVE

INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2011 \$1,504.49



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BATCHELDER-WRIGHT DONNA 92 EVERGREEN DRIVE GORHAM ME 04038 617

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$586.80 \$0.00 \$586.80
NET ASSESSMENT	\$36,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$36,000.00
BUILDING VALUE	\$36,000.00
LAND VALUE	\$0.00

NAME: BATCHELDER-WRIGHT DONNA. MAP/LOT: 0015-0007-0165 LOCATION: 92 EVERGREEN DRIVE ACCOUNT: 000381 RE BOOK/PAGE: ACREAGE: 0.00

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$196.58 \$368.51 <u>\$21.71</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$586.80	100.000%
Based on \$16.30 n	or \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000381 RE INTEREST BEGINS ON 05/16/2012 NAME: BATCHELDER-WRIGHT DONNA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0165 LOCATION: 92 EVERGREEN DRIVE 05/15/2012\$293.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000381 RE INTEREST BEGINS ON 11/16/2011 NAME: BATCHELDER-WRIGHT DONNA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0165 LOCATION: 92 EVERGREEN DRIVE \$293.40 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BATES MARK C 20 SPRUCE LANE GORHAM ME 04038 618

2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,836.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,836.20
NET ASSESSMENT	\$174,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$174,000.00
BUILDING VALUE	\$93,400.00
LAND VALUE	\$80,600.00

NAME: BATES MARK C. MAP/LOT: 0103-0068 LOCATION: 20 SPRUCE LANE ACCOUNT: 003172 RE BOOK/PAGE: B15018P293 ACREAGE: 0.24

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$950.13 \$1,781.13 <u>\$104.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,836.20	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003172 RE NAME: BATES MARK C MAP/LOT: 0103-0068 LOCATION: 20 SPRUCE LANE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,418.10	

INTEREST BEGINS ON 11/16/2011

\$1,418.10

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003172 RE NAME: BATES MARK C MAP/LOT: 0103-0068 LOCATION: 20 SPRUCE LANE



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BATTAGLIA	BRETT M 8
BATTAGLIA	KELLIE A
30 ELWOOD	LANE
GORHAM ME	04038

619

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$79,100.00 \$166,500.00 \$245,600.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,600.00
TOTAL TAX	\$3,856.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,856.58

NAME: BATTAGLIA BRETT M &. MAP/LOT: 0093-0002-0003 LOCATION: 30 ELWOOD LANE ACCOUNT: 004116 RE BOOK/PAGE: B14940P85 ACREAGE: 4.36

100053

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MUNICIPAL SCHOOL COUNTY	\$1,291.95 \$2,421.93 <u>\$142.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,856.58	100.000%
Based on \$16.30 per	\$1,000.00	

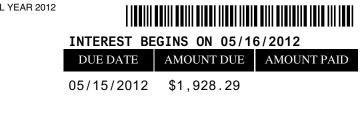
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ACCOUNT: 004116 RE

FISCAL YEAR 2012

ACCOUNT: 004116 RE NAME: BATTAGLIA BRETT M & NAME: BATTAGLIA KELLIE A MAP/LOT: 0093-0002-0003 LOCATION: 30 ELWOOD LANE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004116 RE NAME: BATTAGLIA BRETT M & NAME: BATTAGLIA KELLIE A MAP/LOT: 0093-0002-0003 LOCATION: 30 ELWOOD LANE

11/15/2011 \$1,928.29

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

BAUER JAMES 175 OSSIPEE TRAIL GORHAM ME 04038 620

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX	\$63,500.00 \$1,035.05
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$0.00 \$63,500.00 \$63,500.00 \$0.00

NAME: BAUER JAMES. MAP/LOT: 0113-0008 LOCATION: 175 OSSIPEE TRAIL ACCOUNT: 002230 RE BOOK/PAGE: ACREAGE: 1.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$346.74 \$650.01 <u>\$38.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,035.05	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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\$517.53

Based on \$16.30 per \$1,000.00

LOCATION: 175 OSSIPEE TRAIL

**FISCAL YEAR 2012** ACCOUNT: 002230 RE INTEREST BEGINS ON 05/16/2012 NAME: BAUER JAMES AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0113-0008 LOCATION: 175 OSSIPEE TRAIL 05/15/2012 \$517.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002230 RE INTEREST BEGINS ON 11/16/2011 NAME: BAUER JAMES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0113-0008

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2011 to June 30, 2012

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

BAUER-CONLEY SARAH **15 ACORN STREET** GORHAM ME 04038

621

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$36,800.00 \$68,500.00 \$105,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$105,300.00 \$1,716.39 \$0.00
TOTAL TAX DUE 너〉	\$1,716.39

NAME: BAUER-CONLEY SARAH. MAP/LOT: 0110-0055 LOCATION: 15 ACORN STREET ACCOUNT: 002185 RE BOOK/PAGE: B27880P19 ACREAGE: 0.15

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$574.99 \$1,077.89 <u>\$63.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,716.39	100.000%
	<b>.</b>	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002185 RE NAME: BAUER-CONLEY SARAH MAP/LOT: 0110-0055 LOCATION: 15 ACORN STREET

2				
INTEREST BEGINS ON 05/16/2012				
	DUE DATE	AMOUNT DUE	AMOUNT PAID	

05/15/2012\$858.19

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002185 RE NAME: BAUER-CONLEY SARAH MAP/LOT: 0110-0055 LOCATION: 15 ACORN STREET

\$858.20 11/15/2011

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BAXTER KATHLEEN M 181 MIGHTY STREET GORHAM ME 04038 622

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,154.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,154.86
NET ASSESSMENT	\$132,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$141,200.00
BUILDING VALUE	\$60,900.00
LAND VALUE	\$80,300.00

NAME: BAXTER KATHLEEN M. MAP/LOT: 0083-0005 LOCATION: 181 MIGHTY STREET ACCOUNT: 002508 RE BOOK/PAGE: B13468P252 ACREAGE: 3.38

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$721.88 \$1,353.25 <u>\$79.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,154.86	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002508 RE NAME: BAXTER KATHLEEN M MAP/LOT: 0083-0005 LOCATION: 181 MIGHTY STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,077.43

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,077.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002508 RE NAME: BAXTER KATHLEEN M MAP/LOT: 0083-0005 LOCATION: 181 MIGHTY STREET



Fiscal Year: July 1, 2011 to June 30, 2012

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

BAYLY ERIN M & SCHRAM JAMES L 1 KATAHDIN DRIVE GORHAM ME 04038

623

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DU	Е Ц	\$2,246.14	,
LESS PAID TO DAT	E	\$0.00	
TOTAL TAX		\$2,246.14	
NET ASSESSMENT		\$137,800.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$0.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	DG	\$137,800.00	
BUILDING VALUE		\$73,100.00	
LAND VALUE		\$64,700.00	

NAME: BAYLY ERIN M &. MAP/LOT: 0072-0047-0001 LOCATION: 1 KATAHDIN DRIVE ACCOUNT: 006293 RE BOOK/PAGE: B26344P212 ACREAGE: 0.98

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$752.46 \$1,410.58 <u>\$83.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,246.14	100.000%
Basad on \$16.20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 006293 RE INTEREST BEGINS ON 05/16/2012 NAME: BAYLY ERIN M & DUE DATE AMOUNT DUE AMOUNT PAID NAME: SCHRAM JAMES L MAP/LOT: 0072-0047-0001 05/15/2012 \$1,123.07 LOCATION: 1 KATAHDIN DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006293 RE INTEREST BEGINS ON 11/16/2011 NAME: BAYLY ERIN M & AMOUNT DUE AMOUNT PAID DUE DATE \$1,123.07 11/15/2011

NAME: SCHRAM JAMES L MAP/LOT: 0072-0047-0001 LOCATION: 1 KATAHDIN DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BCM NOMINEE TRUST 14 HILLVIEW ROAD GORHAM ME 04038 624

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,358.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,358.61
NET ASSESSMENT	\$144,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$153,700.00
BUILDING VALUE	\$85,400.00
LAND VALUE	\$68,300.00

NAME: BCM NOMINEE TRUST. MAP/LOT: 0099-0037 LOCATION: 14 HILLVIEW ROAD ACCOUNT: 002649 RE BOOK/PAGE: B26400P224 ACREAGE: 0.34

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$790.13 \$1,481.21 <u>\$87.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,358.61	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002649 RE NAME: BCM NOMINEE TRUST

AME: BCM NOMINEE TRUST
IAP/LOT: 0099-0037
OCATION: 14 HILLVIEW ROAD

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INTEREST	BE	GINS	ON	05/1	6/2012
DUE DATE	,	AMO	UNT	DUE	AMOUN

AMOUNT DUE AMOUNT PAID

Γ PAID

05/15/2012 \$1,179.30

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 002649 RE NAME: BCM NOMINEE TRUST MAP/LOT: 0099-0037 LOCATION: 14 HILLVIEW ROAD

11/15/2011 \$1,179.31

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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BCM NOMINEE TRUST 14 HILLVIEW ROAD GORHAM ME 04038

625

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	• • • • • • • • • • •
LAND VALUE	\$134,400.00
BUILDING VALUE	\$105,500.00
TOTAL: LAND & BLDG	\$239,900.00
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	\$239,900.00
TOTAL TAX	\$3,910.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,910.37

NAME: BCM NOMINEE TRUST. MAP/LOT: 0109-0004 LOCATION: 404 MAIN STREET ACCOUNT: 004533 RE B00K/PAGE: B26400P222 ACREAGE: 0.47

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,309.97 \$2,455.71 <u>\$144.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,910.37	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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\$1,955.19

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004533 RE INTEREST BEGINS ON 05/16/2012 NAME: BCM NOMINEE TRUST AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0004 LOCATION: 404 MAIN STREET 05/15/2012 \$1,955.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

ACCOUNT: 004533 RE NAME: BCM NOMINEE TRUST MAP/LOT: 0109-0004 LOCATION: 404 MAIN STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEACH CHRISTINE V 348 MAIN STREET GORHAM ME 04038 626

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

BUILDING VALUE TOTAL: LAND & BLDG	\$69,500.00 \$154,500.00
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	\$145,500.00
TOTAL TAX	\$2,371.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,371.65

NAME: BEACH CHRISTINE V. MAP/LOT: 0108-0005 LOCATION: 348 MAIN STREET ACCOUNT: 004767 RE BOOK/PAGE: B4144P276 ACREAGE: 0.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$794.50 \$1,489.40 <u>\$87.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,371.65	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004767 RE NAME: BEACH CHRISTINE V MAP/LOT: 0108-0005 LOCATION: 348 MAIN STREET

INTEREST B	EGINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,185.83

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,185.82

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004767 RE NAME: BEACH CHRISTINE V MAP/LOT: 0108-0005 LOCATION: 348 MAIN STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAGLE LINDA D 81 KEMP ROAD GORHAM ME 04038 627

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$6,534.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,534.67
NET ASSESSMENT	\$400,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$409,900.00
BUILDING VALUE	\$307,100.00
LAND VALUE	\$102,800.00

NAME: BEAGLE LINDA D. MAP/LOT: 0073-0002-0002 LOCATION: 81 KEMP ROAD ACCOUNT: 002992 RE BOOK/PAGE: B8479P149 ACREAGE: 12.90

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,189.11 \$4,103.77 <u>\$241.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,534.67	100.000%
<b>D</b>	¢4 000 00	

# **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 81 KEMP ROAD

**FISCAL YEAR 2012** ACCOUNT: 002992 RE INTEREST BEGINS ON 05/16/2012 NAME: BEAGLE LINDA D AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0073-0002-0002 LOCATION: 81 KEMP ROAD 05/15/2012 \$3,267.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002992 RE INTEREST BEGINS ON 11/16/2011 NAME: BEAGLE LINDA D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0002-0002

11/15/2011 \$3,267.34



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEAHM RAYMOND M & BEAHM ALLISON G 9 QUAIL RIDGE DRIVE GORHAM ME 04038

628

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$58,300.00 \$0.00 \$58,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$58,300.00 \$950.29 \$0.00
TOTAL TAX DUE	\$950.29

NAME: BEAHM RAYMOND M &. MAP/LOT: 0063-0011-0004 LOCATION: 8 QUAIL RIDGE DRIVE ACCOUNT: 004073 RE B00K/PAGE: B12460P166 ACREAGE: 1.73

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$318.35 \$596.78 <u>\$35.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$950.29	100.000%
Based on \$16.30 per	r \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 004073 RE NAME: BEAHM RAYMOND M & NAME: BEAHM ALLISON G MAP/LOT: 0063-0011-0004 LOCATION: 8 QUAIL RIDGE DRIVE

INTEREST BEGINS ON 05/16/2012 DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$475.15

05/15/2012 \$475.14

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 004073 RE NAME: BEAHM RAYMOND M & NAME: BEAHM ALLISON G MAP/LOT: 0063-0011-0004 LOCATION: 8 QUAIL RIDGE DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAHM RAYMOND M & BEAHM ALLISON G 9 QUAIL RIDGE DRIVE GORHAM ME 04038

629

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	•
LAND VALUE	\$74,600.00
BUILDING VALUE	\$113,100.00
TOTAL: LAND & BLDG	\$187,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,700.00
TOTAL TAX	\$2,912.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,912.81

NAME: BEAHM RAYMOND M &. MAP/LOT: 0063-0011-0005 LOCATION: 9 QUAIL RIDGE DRIVE ACCOUNT: 004171 RE BOOK/PAGE: B11528P334 ACREAGE: 1.55

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$975.79 \$1,829.24 <u>\$107.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,912.81	100.000%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004171 RE NAME: BEAHM RAYMOND M & NAME: BEAHM ALLISON G MAP/LOT: 0063-0011-0005 LOCATION: 9 QUAIL RIDGE DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,456.41

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,456.40

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004171 RE NAME: BEAHM RAYMOND M & NAME: BEAHM ALLISON G MAP/LOT: 0063-0011-0005 LOCATION: 9 QUAIL RIDGE DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAL RICHARD J & BEAL TENA L 14 HORSEMAN DRIVE GORHAM ME 04038

630

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$70,700.00
BUILDING VALUE	\$181,700.00
TOTAL: LAND & BLDG	\$252,400.00
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	\$243,400.00
TOTAL TAX	\$3,967.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$3,967.42

NAME: BEAL RICHARD J &. MAP/LOT: 0051-0008-0020 LOCATION: 14 HORSEMAN DRIVE ACCOUNT: 006474 RE BOOK/PAGE: B20700P60 ACREAGE: 1.92

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,329.09 \$2,491.54 <u>\$146.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,967.42	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006474 RE NAME: BEAL RICHARD J & NAME: BEAL TENA L MAP/LOT: 0051-0008-0020 LOCATION: 14 HORSEMAN DRIVE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,983,71	

INTEREST BEGINS ON 11/16/2011

\$1,983.71

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006474 RE NAME: BEAL RICHARD J & NAME: BEAL TENA L MAP/LOT: 0051-0008-0020 LOCATION: 14 HORSEMAN DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAN ARLENE F 28 LINCOLN STREET GORHAM ME 04038 631

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$127,700.00
TOTAL TAX	\$2,081.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,081.51

NAME: BEAN ARLENE F. MAP/LOT: 0103-0009 LOCATION: 28 LINCOLN STREET ACCOUNT: 003473 RE BOOK/PAGE: B16517P152 ACREAGE: 0.19

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$697.31 \$1,307.19 <u>\$77.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,081.51	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

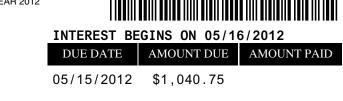
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003473 RE NAME: BEAN ARLENE F MAP/LOT: 0103-0009 LOCATION: 28 LINCOLN STREET



INTEREST BEGINS ON 11/16/2011

\$1,040.76

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003473 RE NAME: BEAN ARLENE F MAP/LOT: 0103-0009 LOCATION: 28 LINCOLN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAN BERNARD A & BEAN LENA C 1305 WESLEYAN DRIVE MACON GA 31210

632

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$74,300.00 \$109,600.00 \$183,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	\$174,900.00
TOTAL TAX	2,850.87
LESS PAID TO DATE	0.00
TOTAL TAX DUE	\$2,850.87

NAME: BEAN BERNARD A &. MAP/LOT: 0105-0008 LOCATION: 10 NARRAGANSETT STREET ACCOUNT: 000100 RE BOOK/PAGE: B15616P288 ACREAGE: 0.31

100053

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#### CURRENT BILLING DISTRIBUTION

ļ	MUNICIPAL SCHOOL COUNTY	\$955.04 \$1,790.35 <u>\$105.48</u>	33.500% 62.800% <u>3.700%</u>
-	TOTAL	\$2,850.87	100.000%
	Pasad an \$16.20 non	¢1 000 00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0105-0008

LOCATION: 10 NARRAGANSETT STREET

FISCAL YEAR 2012 ACCOUNT: 000100 RE INTEREST BEGINS ON 05/16/2012 NAME: BEAN BERNARD A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BEAN LENA C MAP/LOT: 0105-0008 05/15/2012 \$1,425.43 LOCATION: 10 NARRAGANSETT STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000100 RE INTEREST BEGINS ON 11/16/2011 NAME: BEAN BERNARD A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BEAN LENA C

11/15/2011 \$1,425.44



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAN CHRISTOPHER & BORELLI BEAN MARY L 8 MOSCA NERO DRIVE GORHAM ME 04038

633

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$88,900.00 \$138,400.00 \$227,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$227,300.00 \$3,704.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,704.99

NAME: BEAN CHRISTOPHER &. MAP/LOT: 0062-0003-0003 LOCATION: 8 MOSCA NERO DRIVE ACCOUNT: 000069 RE BOOK/PAGE: B27766P127 ACREAGE: 5.09

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,241.17 \$2,326.73 <u>\$137.08</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,704.99	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 000069 RE NAME: BEAN CHRISTOPHER & NAME: BORELLI BEAN MARY L MAP/LOT: 0062-0003-0003 LOCATION: 8 MOSCA NERO DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,852.49

INTEREST BEGINS ON 11/16/2011

\$1,852.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000069 RE NAME: BEAN CHRISTOPHER & NAME: BORELLI BEAN MARY L MAP/LOT: 0062-0003-0003 LOCATION: 8 MOSCA NERO DRIVE

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAN JAMES P JR & BEAN KELLY A 9 KEEPA WAY GORHAM ME 04038

634

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL: LAND & BLDG Other Machinery & Equipment	\$154,800.00 \$0.00 \$0.00
Furniture & Fixtures	\$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
OTHER EXEMPTION NET ASSESSMENT	0.00\$ \$145,800.00
TOTAL TAX LESS PAID TO DATE	2,376.54 0.00
TOTAL TAX DUE	\$2,376.54

NAME: BEAN JAMES P JR &. MAP/LOT: 0021-0017-0006 LOCATION: 9 KEEPA WAY ACCOUNT: 001392 RE BOOK/PAGE: B9016P316 ACREAGE: 3.84

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$796.14 \$1,492.47 <u>\$87.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,376.54	100.000%
Poord on \$16.20	000 00 ¢1	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001392 RE INTEREST BEGINS ON 05/16/2012 NAME: BEAN JAMES P JR & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BEAN KELLY A MAP/LOT: 0021-0017-0006 05/15/2012 \$1,188.27 LOCATION: 9 KEEPA WAY PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001392 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BEAN JAMES P JR & NAME: BEAN KELLY A MAP/LOT: 0021-0017-0006 LOCATION: 9 KEEPA WAY

11/15/2011 \$1,188.27



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEANE CAROLYN C 11 LOMBARD STREET GORHAM ME 04038

635

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,063.58	
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$2,063.58	
NET ASSESSMENT	\$126,600.00	
OTHER EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$9,000.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
TRAILERS	\$0.00	
Furniture & Fixtures	\$0.00	
Machinery & Equipment	\$0.00	
Other	\$0.00	
TOTAL: LAND & BLDG	\$135,600.00	
BUILDING VALUE	\$58,400.00	
LAND VALUE	\$77,200.00	

NAME: BEANE CAROLYN C. MAP/LOT: 0105-0002 LOCATION: 15 LOMBARD STREET ACCOUNT: 001791 RE B00K/PAGE: B26769P48 ACREAGE: 0.60

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$691.30 \$1,295.93 <u>\$76.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,063.58	100.000%
	<b>\$</b> 4,000,00	

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AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,031.79

DUE DATE

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** INTEREST BEGINS ON 05/16/2012 AMOUNT PAID DUE DATE AMOUNT DUE LOCATION: 15 LOMBARD STREET 05/15/2012 \$1,031.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001791 RE NAME: BEANE CAROLYN C MAP/LOT: 0105-0002 LOCATION: 15 LOMBARD STREET

ACCOUNT: 001791 RE

MAP/LOT: 0105-0002

NAME: BEANE CAROLYN C



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEANE ELIZABETH A 52 CUMBERLAND AVENUE GORHAM ME 04038

636

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	00.00
HOMESTEAD EXEMPTION	99,000.00
OTHER EXEMPTION	00.00
NET ASSESSMENT	\$133,900.00
TOTAL TAX	\$2,182.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,182.57

NAME: BEANE ELIZABETH A. MAP/LOT: 0027-0005-0208 LOCATION: 52 CUMBERLAND LANE ACCOUNT: 005845 RE BOOK/PAGE: B15138P108 ACREAGE: 0.25

100053

## TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$731.16 \$1,370.65 <u>\$80.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,182.57	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005845 RE

FISCAL YEAR 2012

ACCOUNT: 005845 RE NAME: BEANE ELIZABETH A MAP/LOT: 0027-0005-0208 LOCATION: 52 CUMBERLAND LANE

INTEREST DE	GINS ON 05/10	0/2012
DUE DATE	AMOUNT DUE	AMOUNT

INTEDEST DECINS ON DELAGIODAD

INTEREST BEGINS ON 11/16/2011

\$1,091.29

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,091.28

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005845 RE NAME: BEANE ELIZABETH A MAP/LOT: 0027-0005-0208 LOCATION: 52 CUMBERLAND LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEANE RAY E & BEANE DONNA E 317 GRAY ROAD GORHAM ME 04038

637

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,800.00
TOTAL TAX	\$2,474.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,474.34

NAME: BEANE RAY E &. MAP/LOT: 0049-0052 LOCATION: 317 GRAY ROAD ACCOUNT: 001679 RE BOOK/PAGE: B12827P57 ACREAGE: 1.10

100053

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MUNICIPAL SCHOOL COUNTY	\$828.90 \$1,553.89 <u>\$91.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,474.34	100.000%
Deced on \$16 20	man \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 317 GRAY ROAD

**FISCAL YEAR 2012** ACCOUNT: 001679 RE INTEREST BEGINS ON 05/16/2012 NAME: BEANE RAY E & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BEANE DONNA E MAP/LOT: 0049-0052 05/15/2012 \$1,237.17 LOCATION: 317 GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001679 RE INTEREST BEGINS ON 11/16/2011 NAME: BEANE RAY E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BEANE DONNA E MAP/LOT: 0049-0052 \$1,237.17 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEAR ADAM & BEAR MARYANNE 235 BUCK STREET GORHAM ME 04038

638

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

NAME: BEAR ADAM &. MAP/LOT: 0079-0003-0203 LOCATION: 235 BUCK STREET ACCOUNT: 007125 RE B00K/PAGE: B24739P306 ACREAGE: 18.80

100053

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MUNICIPAL SCHOOL COUNTY	\$1,725.52 \$3,234.70 <u>\$190.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,150.80	100.000%
Parad on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 007125 RE INTEREST BEGINS ON 05/16/2012 NAME: BEAR ADAM & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BEAR MARYANNE MAP/LOT: 0079-0003-0203 05/15/2012 \$2,575.40 LOCATION: 235 BUCK STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007125 RE INTEREST BEGINS ON 11/16/2011 NAME: BEAR ADAM & AMOUNT DUE AMOUNT PAID DUE DATE \$2,575.40 11/15/2011

NAME: BEAR MARYANNE MAP/LOT: 0079-0003-0203 LOCATION: 235 BUCK STREET



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEARCE CHANDLER L & BEARCE CHRISTINE M 18 COUNTY ROAD GORHAM ME 04038

639

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$94,100.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,300.00
TOTAL TAX	\$2,237.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,237.99

NAME: BEARCE CHANDLER L &. MAP/LOT: 0006-0008 LOCATION: 18 COUNTY ROAD ACCOUNT: 001175 RE B00K/PAGE: B4124P203 ACREAGE: 5.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$749.73 \$1,405.46 <u>\$82.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,237.99	100.000%
Deced on \$16.20	¢1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 001175 RE NAME: BEARCE CHANDLER L & NAME: BEARCE CHRISTINE M MAP/LOT: 0006-0008 LOCATION: 18 COUNTY ROAD



INTEREST BEGINS ON 11/16/2011

**FISCAL YEAR 2012** 

ACCOUNT: 001175 RE NAME: BEARCE CHANDLER L & NAME: BEARCE CHRISTINE M MAP/LOT: 0006-0008 LOCATION: 18 COUNTY ROAD

#### \$1,119.00 11/15/2011

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEARDSLEY JAMES C & BEARDSLEY MICHELLE L 14 LILY LANE GORHAM ME 04038

640

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,316.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,316.24
NET ASSESSMENT	\$264,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$264,800.00
BUILDING VALUE	\$189,400.00
LAND VALUE	\$75,400.00

NAME: BEARDSLEY JAMES C &. MAP/LOT: 0048-0020-0203 LOCATION: 14 LILY LANE ACCOUNT: 005975 RE BOOK/PAGE: B27250P61 ACREAGE: 1.03

700053

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PLEASE REMIT TH

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,445.94 \$2,710.60 <u>\$159.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,316.24	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 005975 RE NAME: BEARDSLEY JAMES C & NAME: BEARDSLEY MICHELLE L MAP/LOT: 0048-0020-0203 LOCATION: 14 LILY LANE

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,158.12	
IS PORTION WITH YOUR SECOND PAYMENT			

INTEREST BEGINS ON 11/16/2011

FISCAL YEAR 2012

ACCOUNT: 005975 RE NAME: BEARDSLEY JAMES C & NAME: BEARDSLEY MICHELLE L MAP/LOT: 0048-0020-0203 LOCATION: 14 LILY LANE

11/15/2011 \$2,158.12

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUCAGE	LEO W
3 OSBORNE	ROAD
GORHAM ME	04038

641

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$50,500.00
BUILDING VALUE	\$199,400.00
TOTAL: LAND & BLDG	\$249,900.00
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	\$240,900.00
TOTAL TAX	\$3,926.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,926.67

NAME: BEAUCAGE LEO W. MAP/LOT: 0036-0036 LOCATION: 3 OSBORNE ROAD ACCOUNT: 004379 RE BOOK/PAGE: B16444P165 ACREAGE: 0.50

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,315.43 \$2,465.95 <u>\$145.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,926.67	100.000%
B	<b>.</b>	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004379 RE NAME: BEAUCAGE LEO W MAP/LOT: 0036-0036 LOCATION: 3 OSBORNE ROAD



INTEREST BEGINS ON 11/16/2011

\$1,963.34

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,963.33

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004379 RE NAME: BEAUCAGE LEO W MAP/LOT: 0036-0036 LOCATION: 3 OSBORNE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUDOIN CARLA M LIVING TRUST 18 SHEPARDS WAY GORHAM ME 04038

642

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,260.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,260.00
NET ASSESSMENT	\$200,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$209,000.00
BUILDING VALUE	\$115,400.00
LAND VALUE	\$93,600.00

NAME: BEAUDOIN CARLA M LIVING TRUST. MAP/LOT: 0027-0001-0405 LOCATION: 18 SHEPARDS WAY ACCOUNT: 006660 RE BOOK/PAGE: B26672P267 ACREAGE: 0.14

100053

TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,092.10 \$2,047.28 <u>\$120.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,260.00	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006660 RE NAME: BEAUDOIN CARLA M LIVING TRUST MAP/LOT: 0027-0001-0405 LOCATION: 18 SHEPARDS WAY

NTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

05/15/2012 \$1,630.00

10,2012 ¢1,00010

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006660 RE NAME: BEAUDOIN CARLA M LIVING TRUST MAP/LOT: 0027-0001-0405 LOCATION: 18 SHEPARDS WAY

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

11/15/2011 \$1,630.00



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUDOIN ROBERT L & NELSON SANDRA L 20 LONGMEADOW DRIVE GORHAM ME 04038

643

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$80,600.00 \$116,900.00 \$197,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ \$0.00
NET ASSESSMENT	\$188,500.00
TOTAL TAX	\$3,072.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,072.55

NAME: BEAUDOIN ROBERT L &. MAP/LOT: 0048-0014-0001 LOCATION: 20 LONGMEADOW DRIVE ACCOUNT: 004749 RE BOOK/PAGE: B8256P61 ACREAGE: 1.04

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,029.30 \$1,929.56 <u>\$113.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,072.55	100.000%
Based on \$16.30 p	per \$1,000.00	

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ACCOUNT: 004749 RE NAME: BEAUDOIN ROBERT L & NAME: NELSON SANDRA L MAP/LOT: 0048-0014-0001 LOCATION: 20 LONGMEADOW DRIVE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004749 RE NAME: BEAUDOIN ROBERT L & NAME: NELSON SANDRA L MAP/LOT: 0048-0014-0001 LOCATION: 20 LONGMEADOW DRIVE

11/15/2011 \$1,536.28

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEAULIEU DAVID M & BEAULIEU CINDY M 15 NASON ROAD GORHAM ME 04038

644

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

NAME: BEAULIEU DAVID M &. MAP/LOT: 0093-0005-0001 LOCATION: 15 NASON ROAD ACCOUNT: 000439 RE BOOK/PAGE: B28154P145 ACREAGE: 2.37

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,554.60 \$2,914.30 <u>\$171.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,640.61	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000439 RE INTEREST BEGINS ON 05/16/2012 NAME: BEAULIEU DAVID M & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BEAULIEU CINDY M MAP/LOT: 0093-0005-0001 05/15/2012 \$2,320.30 LOCATION: 15 NASON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$2,320.31 11/15/2011

ACCOUNT: 000439 RE NAME: BEAULIEU DAVID M & NAME: BEAULIEU CINDY M MAP/LOT: 0093-0005-0001

LOCATION: 15 NASON ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAULIEU DAWN T 72 EVERGREEN DRIVE GORHAM ME 04038 645

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$0.00 \$65,800.00 \$65,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$56,800.00 \$925.84 \$0.00
TOTAL TAX DUE	\$925.84

NAME: BEAULIEU DAWN T. MAP/LOT: 0015-0007-0155 LOCATION: 72 EVERGREEN DRIVE ACCOUNT: 003552 RE BOOK/PAGE: ACREAGE: 0.00

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$310.16 \$581.43 <u>\$34.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$925.84	100.000%
Period on \$16.20 r	000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003552 RE INTEREST BEGINS ON 05/16/2012 NAME: BEAULIEU DAWN T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0155 LOCATION: 72 EVERGREEN DRIVE 05/15/2012\$462.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003552 RE INTEREST BEGINS ON 11/16/2011 NAME: BEAULIEU DAWN T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0155 LOCATION: 72 EVERGREEN DRIVE

11/15/2011 \$462.92



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAULIEU JOSSELIN 0 & BEAULIEU KATHERINE S 70 MIDDLE JAM ROAD GORHAM ME 04038

646

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$82,700.00 \$79,900.00 \$162,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$162,600.00 \$2,650.38 \$0.00
TOTAL TAX DUE	\$2,650.38

NAME: BEAULIEU JOSSELIN 0 &. MAP/LOT: 0098-0007 LOCATION: 70 MIDDLE JAM ROAD ACCOUNT: 005382 RE BOOK/PAGE: B22102P163 ACREAGE: 3.00

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$887.88 \$1,664.44 <u>\$98.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,650.38	100.000%
Based on \$16.30 per	r \$1,000.00	

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ACCOUNT: 005382 RE NAME: BEAULIEU JOSSELIN O & NAME: BEAULIEU KATHERINE S

LOCATION: 70 MIDDLE JAM ROAD

MAP/LOT: 0098-0007



05/15/2012 \$1,325.19

DUE DATE

·\_ • • • • • • • • • •

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005382 RE NAME: BEAULIEU JOSSELIN O & NAME: BEAULIEU KATHERINE S MAP/LOT: 0098-0007 LOCATION: 70 MIDDLE JAM ROAD

11/15/2011 \$1,325.19

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAULIEU KEVIN L & BEAULIEU GWENDOLYN 52 WESCOTT ROAD GORHAM ME 04038

647

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,814.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,814.20
NET ASSESSMENT	\$234,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$243,000.00
BUILDING VALUE	\$169,200.00
LAND VALUE	\$73,800.00

NAME: BEAULIEU KEVIN L &. MAP/LOT: 0088-0019-0005 LOCATION: 52 WESCOTT ROAD ACCOUNT: 003161 RE BOOK/PAGE: B21890P127 ACREAGE: 1.46

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,277.76 \$2,395.32 <u>\$141.13</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,814.20	100.000%
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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003161 RE NAME: BEAULIEU KEVIN L & NAME: BEAULIEU GWENDOLYN MAP/LOT: 0088-0019-0005 LOCATION: 52 WESCOTT ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,907.10	

INTEREST BEGINS ON 11/16/2011

\$1,907.10

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003161 RE NAME: BEAULIEU KEVIN L & NAME: BEAULIEU GWENDOLYN MAP/LOT: 0088-0019-0005 LOCATION: 52 WESCOTT ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAULIEU LORI A P.O. BOX 674 GORHAM ME 04038 648

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,405.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,405.88
NET ASSESSMENT	\$147,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,600.00
BUILDING VALUE	\$90,000.00
LAND VALUE	\$57,600.00

NAME: BEAULIEU LORI A. MAP/LOT: 0076-0014-0004 LOCATION: 10 CAROLYN DRIVE ACCOUNT: 004984 RE BOOK/PAGE: B22901P107 ACREAGE: 1.40

700053

PAID

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$805.97 \$1,510.89 <u>\$89.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,405.88	100.000%
Basad on \$16.20	non \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004984 RE NAME: BEAULIEU LORI A MAP/LOT: 0076-0014-0004 LOCATION: 10 CAROLYN DRIVE

INTEREST BE	GINS ON	05/1	6/2012
DUE DATE	AMOUNT	DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

\$1,202.94

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,202.94

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004984 RE NAME: BEAULIEU LORI A MAP/LOT: 0076-0014-0004 LOCATION: 10 CAROLYN DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEAULIEU STEVEN J & BEAULIEU DEBORA J 95 HARDING BRIDGE ROAD GORHAM ME 04038

649

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	<b>E 🖒</b> \$4,058.70
LESS PAID TO DATE	£ \$0.00
TOTAL TAX	\$4,058.70
NET ASSESSMENT	\$249,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTI	ION \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtu	ures \$0.00
Machinery & Equip	oment \$0.00
Other	\$0.00
TOTAL: LAND & BLD	DG \$249,000.00
BUILDING VALUE	\$184,700.00
LAND VALUE	\$64,300.00

NAME: BEAULIEU STEVEN J &. MAP/LOT: 0051-0007-0001 LOCATION: 95 HARDING BRIDGE ROAD ACCOUNT: 004092 RE BOOK/PAGE: B15872P149 ACREAGE: 2.75

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,359.66 \$2,548.86 <u>\$150.17</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,058.70	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004092 RE NAME: BEAULIEU STEVEN J & NAME: BEAULIEU DEBORA J

LOCATION: 95 HARDING BRIDGE ROAD

MAP/LOT: 0051-0007-0001



05/15/2012 \$2,029.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 004092 RE NAME: BEAULIEU STEVEN J & NAME: BEAULIEU DEBORA J MAP/LOT: 0051-0007-0001 LOCATION: 95 HARDING BRIDGE ROAD

#### INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

\$2,029.35 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEAUMIER CALVIN C TRUSTEE P.O. BOX 749 GRAY ME 04039

650

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$471.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$471.07
NET ASSESSMENT	\$28,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$28,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$28,900.00

NAME: BEAUMIER CALVIN C TRUSTEE. MAP/LOT: 0110-0072 LOCATION: CANAL STREET-BACK ACCOUNT: 002796 RE BOOK/PAGE: B21530P348 ACREAGE: 0.18

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$157.81 \$295.83 <u>\$17.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$471.07	100.000%
Based on \$16.30 n	or \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 002796 RE NAME: BEAUMIER CALVIN C TRUSTEE MAP/LOT: 0110-0072 LOCATION: CANAL STREET-BACK



05/15/2012 \$235.53

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002796 RE NAME: BEAUMIER CALVIN C TRUSTEE MAP/LOT: 0110-0072 LOCATION: CANAL STREET-BACK

DUE DATE	AMOUNT DUE	AMOUNI

INTEREST BEGINS ON 11/16/2011

11/15/2011 \$235.54



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUMIER	SHIRLEY A	4
641 GRAY	ROAD	
GORHAM ME	04038	

651

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,981.27
NET ASSESSMENT	\$182,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$191,900.00
BUILDING VALUE	\$133,000.00
LAND VALUE	\$58,900.00

NAME: BEAUMIER SHIRLEY A. MAP/LOT: 0110-0010-0004 LOCATION: 641 GRAY ROAD ACCOUNT: 001604 RE BOOK/PAGE: B15277P94 ACREAGE: 1.20

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$998.73 \$1,872.24 <u>\$110.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,981.27	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001604 RE NAME: BEAUMIER SHIRLEY A MAP/LOT: 0110-0010-0004 LOCATION: 641 GRAY ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,490.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001604 RE NAME: BEAUMIER SHIRLEY A MAP/LOT: 0110-0010-0004 LOCATION: 641 GRAY ROAD

11/15/2011 \$1,490.64

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEAUMIER DEVELOPMENT CORP P.O. BOX 749 GRAY ME 04039

652

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$52,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,300.00
TOTAL TAX	\$852.49
LESS PAID TO DATE	\$169.62
TOTAL TAX DUE	\$682.87

NAME: BEAUMIER DEVELOPMENT CORP. MAP/LOT: 0014-0006-0101 LOCATION: DEERING ROAD ACCOUNT: 006364 RE BOOK/PAGE: B24286P96 ACREAGE: 2.90

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$285.58 \$535.36 <u>\$31.54</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$852.49	100.000%
Record on \$16.20 r	or \$1 000 00	

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based on alo.su per  $p_{1},000.00$ 

**FISCAL YEAR 2012** 

ΤN

ACCOUNT: 006364 RE NAME: BEAUMIER DEVELOPMENT CORP MAP/LOT: 0014-0006-0101 LOCATION: DEERING ROAD

NTEREST BEGINS ON 05/16/2012			
DUE DATE AMOUNT DUE AMOUNT PA			

05/15/2012\$426.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006364 RE NAME: BEAUMIER DEVELOPMENT CORP MAP/LOT: 0014-0006-0101 LOCATION: DEERING ROAD

INTEREST BE	GINS ON	11/10	6/2011	
DUE DATE	AMOUNT	DUE	AMOUNT	PAII

11/15/2011 \$256.63



Fiscal Year: July 1, 2011 to June 30, 2012

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BEAUMIER DEVELOPMENT CORP PO BOX 749 GRAY ME 04039

653

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$86,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$86,800.00
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	\$86,800.00
TOTAL TAX	\$1,414.84
LESS PAID TO DATE	\$169.62
TOTAL TAX DUE 🖒	\$1,245.22

NAME: BEAUMIER DEVELOPMENT CORP. MAP/LOT: 0014-0006-0102 LOCATION: DEERING ROAD ACCOUNT: 007017 RE B00K/PAGE: B24286P100 ACREAGE: 13.90

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$473.97 \$888.52 <u>\$52.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,414.84	100.000%
Deced on \$10.20	man \$1 000 00	

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\$537.80

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007017 RE INTEREST BEGINS ON 05/16/2012 NAME: BEAUMIER DEVELOPMENT CORP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0014-0006-0102 LOCATION: DEERING ROAD 05/15/2012\$707.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007017 RE INTEREST BEGINS ON 11/16/2011 NAME: BEAUMIER DEVELOPMENT CORP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0014-0006-0102 LOCATION: DEERING ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUMONT RICHARD III 16 CIDER MILL LANE GORHAM ME 04038 654

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$72,800.00 \$184,500.00 \$257,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$257,300.00 \$4,193.99 \$0.00
TOTAL TAX DUE	\$4,193.99

NAME: BEAUMONT RICHARD III. MAP/LOT: 0037-0013-0001 LOCATION: 16 CIDER MILL LANE ACCOUNT: 002343 RE BOOK/PAGE: B27932P62 ACREAGE: 2.86

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,404.99 \$2,633.83 <u>\$155.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,193.99	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002343 RE NAME: BEAUMONT RICHARD III MAP/LOT: 0037-0013-0001

LOCATION: 16 CIDER MILL LANE



05/15/2012 \$2,096.99

\$2,090.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 002343 RE NAME: BEAUMONT RICHARD III MAP/LOT: 0037-0013-0001 LOCATION: 16 CIDER MILL LANE

INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$2,097.00



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUREGARD JOANNE M 12 STARLIT WAY GORHAM ME 04038 655

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$3,881.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,881.03
NET ASSESSMENT	\$238,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$238,100.00
BUILDING VALUE	\$186,300.00
LAND VALUE	\$51,800.00

NAME: BEAUREGARD JOANNE M. MAP/LOT: 0117-0028 LOCATION: 12 STARLIT WAY ACCOUNT: 006092 RE BOOK/PAGE: B16776P42 ACREAGE: 0.81

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,300.15 \$2,437.29 <u>\$143.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,881.03	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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\_\_\_\_\_

FISCAL YEAR 2012

ACCOUNT: 006092 RE NAME: BEAUREGARD JOANNE M MAP/LOT: 0117-0028 LOCATION: 12 STARLIT WAY

INTEREST	BE	GINS	ON	05/1	6/2012
DUE DATE		AMO	UNT	DUE	AMOUNT

PAID

05/15/2012 \$1,940.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006092 RE NAME: BEAUREGARD JOANNE M MAP/LOT: 0117-0028 LOCATION: 12 STARLIT WAY

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,940.52

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

**BEAVER ALEXANDER D &** BISSON ERIN A 8 TAYLOR WAY GORHAM ME 04038

656

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$213,700.00 \$3,483.31 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00
Furniture & Fixtures TRAILERS	\$0.00 \$0.00
Machinery & Equipment	\$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$66,300.00 \$147,400.00 \$213,700.00 \$0.00

NAME: BEAVER ALEXANDER D &. MAP/LOT: 0060-0001-0001 LOCATION: 8 TAYLOR WAY ACCOUNT: 001481 RE B00K/PAGE: B27875P108 ACREAGE: 3.40

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,166.91 \$2,187.52 <u>\$128.88</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,483.31	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 001481 RE NAME: BEAVER ALEXANDER D & NAME: BISSON ERIN A MAP/LOT: 0060-0001-0001 LOCATION: 8 TAYLOR WAY

FISCAL YEAR 2012				
	INTEREST BEGINS ON 05/16/2012			
	DUE DATE	AMOUNT DUE	AMOUNT PAID	
	05/15/2012	\$1,741.65		

INTEREST BEGINS ON 11/16/2011

\$1,741.66

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001481 RE NAME: BEAVER ALEXANDER D & NAME: BISSON ERIN A MAP/LOT: 0060-0001-0001 LOCATION: 8 TAYLOR WAY



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BECHTEL KELLIANNE C & BECHTEL JOHN 377 SEBAGO LAKE ROAD GORHAM ME 04038

657

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$42,600.00
BUILDING VALUE	\$99,700.00
TOTAL: LAND & BLDG	\$142,300.00
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
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,300.00
TOTAL TAX	\$2,319.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,319.49

NAME: BECHTEL KELLIANNE C &. MAP/LOT: 0089-0029 LOCATION: 377 SEBAGO LAKE ROAD ACCOUNT: 000825 RE BOOK/PAGE: B20061P47 ACREAGE: 0.25

100053

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PLEASE RE

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$777.03 \$1,456.64 <u>\$85.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,319.49	100.000%
Based on \$16.30 pe	r \$1,000.00	

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ACCOUNT: 000825 RE NAME: BECHTEL KELLIANNE C & NAME: BECHTEL JOHN MAP/LOT: 0089-0029 LOCATION: 377 SEBAGO LAKE ROAD

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,159.74	
MIT THIS PORTION WITH YOUR SECOND PAYMENT			
FISCAL YEAR 2012			

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

ACCOUNT: 000825 RE NAME: BECHTEL KELLIANNE C & NAME: BECHTEL JOHN MAP/LOT: 0089-0029 LOCATION: 377 SEBAGO LAKE ROAD

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BECK WILLARD L & BECK LINDA L 9 MOUNTVIEW DRIVE GORHAM ME 04038

658

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$107,800.00
BUILDING VALUE	\$235,200.00
TOTAL: LAND & BLDG	\$343,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$328,600.00
TOTAL TAX	\$5,356.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,356.18

NAME: BECK WILLARD L &. MAP/LOT: 0001-0014-0013 LOCATION: 9 MOUNTVIEW DRIVE ACCOUNT: 006902 RE BOOK/PAGE: B23797P229 ACREAGE: 2.23

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,794.32 \$3,363.68 <u>\$198.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,356.18	100.000%
Based on \$16.30 p	er \$1,000.00	

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ACCOUNT: 006902 RE NAME: BECK WILLARD L & NAME: BECK LINDA L MAP/LOT: 0001-0014-0013 LOCATION: 9 MOUNTVIEW DRIVE



INTEREST BEGINS ON 11/16/2011

\$2,678.09

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006902 RE NAME: BECK WILLARD L & NAME: BECK LINDA L MAP/LOT: 0001-0014-0013 LOCATION: 9 MOUNTVIEW DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BECKER ERNEST R 9 ACORN STREET GORHAM ME 04038 659

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

BUILDING VALUE TOTAL: LAND & BLDG Other	\$96,700.00 \$148,900.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,900.00
TOTAL TAX	\$2,280.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,280.37

NAME: BECKER ERNEST R. MAP/LOT: 0110-0055-0001 LOCATION: 9 ACORN STREET ACCOUNT: 002241 RE BOOK/PAGE: B16863P121 ACREAGE: 0.52

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$763.92 \$1,432.07 <u>\$84.37</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,280.37	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002241 RE NAME: BECKER ERNEST R MAP/LOT: 0110-0055-0001 LOCATION: 9 ACORN STREET

NIERESI	BEGINS	UN 05/1	6/2012
DUE DATE	AMO	UNT DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$1,140.19

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,140.18

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002241 RE NAME: BECKER ERNEST R MAP/LOT: 0110-0055-0001 LOCATION: 9 ACORN STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BECKWITH AMY L 750 FORT HILL ROAD GORHAM ME 04038 660

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	• • • • • • • • •
LAND VALUE	\$91,800.00
BUILDING VALUE	\$96,900.00
TOTAL: LAND & BLDG	\$188,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,700.00
TOTAL TAX	\$2,929.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,929.11

NAME: BECKWITH AMY L. MAP/LOT: 0084-0017 LOCATION: 750 FORT HILL ROAD ACCOUNT: 000008 RE BOOK/PAGE: B18231P57 ACREAGE: 4.12

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$981.25 \$1,839.48 <u>\$108.38</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,929.11	100.000%
	<b>*</b> · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000008 RE NAME: BECKWITH AMY L MAP/LOT: 0084-0017 LOCATION: 750 FORT HILL ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT I

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,464.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000008 RE NAME: BECKWITH AMY L MAP/LOT: 0084-0017 LOCATION: 750 FORT HILL ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,464.56

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BECKWITH DOROTHY J 40 PATIO PARK LANE GORHAM ME 04038

661

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

E - - - - -	LAND VALUE BUILDING VALUE FOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures FRAILERS MISCELLANEOUS FOTAL PER, PROP.	\$0.00 \$26,400.00 \$26,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1	HOMESTEAD EXEMPTION DTHER EXEMPTION NET ASSESSMENT FOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$17,400.00 \$283.62 \$0.00
	TOTAL TAX DUE	\$283.62

NAME: BECKWITH DOROTHY J. MAP/LOT: 0027-0010-0037 LOCATION: 40 PATIO PARK LANE ACCOUNT: 004240 RE BOOK/PAGE: ACREAGE: 0.00

100053

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$95.01 \$178.11 <u>\$10.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$283.62	100.000%
Based on \$16.30 n	or \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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based on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 004240 RE NAME: BECKWITH DOROTHY J MAP/LOT: 0027-0010-0037 LOCATION: 40 PATIO PARK LANE



05/15/2012\$141.81

DUE DATE

11/15/2011

\$141.81

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 004240 RE NAME: BECKWITH DOROTHY J MAP/LOT: 0027-0010-0037 LOCATION: 40 PATIO PARK LANE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BECKWITH FLOYD & BECKWITH HELEN 109 RIDGELAND AVENUE APT 322 SOUTH PORTLAND ME 04106

662

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$252.65
TOTAL TAX	\$252.65
NET ASSESSMENT	\$15,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$24,500.00
BUILDING VALUE	\$24,500.00
LAND VALUE	\$0.00

NAME: BECKWITH FLOYD &. MAP/LOT: 0027-0010-0054 LOCATION: 60 PATIO PARK LANE ACCOUNT: 003009 RE BOOK/PAGE: ACREAGE: 0.00

100053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$84.64 \$158.66 <u>\$9.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$252.65	100.000%
Based on \$16 30 n	er \$1 000 00	

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\$10.3U per **φ**Ι,000.

**FISCAL YEAR 2012** ACCOUNT: 003009 RE INTEREST BEGINS ON 05/16/2012 NAME: BECKWITH FLOYD & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BECKWITH HELEN MAP/LOT: 0027-0010-0054 05/15/2012 \$126.32 LOCATION: 60 PATIO PARK LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003009 RE INTEREST BEGINS ON 11/16/2011 NAME: BECKWITH FLOYD & AMOUNT DUE AMOUNT PAID DUE DATE 11/15/2011 \$126.33

NAME: BECKWITH HELEN MAP/LOT: 0027-0010-0054 LOCATION: 60 PATIO PARK LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BECKWITH PETER A & BECKWITH DEBRA J 45 MCLELLAN ROAD GORHAM ME 04038

663

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

T M T H O	Furniture & Fixtures RAILERS IISCELLANEOUS TOTAL PER. PROP. IOMESTEAD EXEMPTION ITHER EXEMPTION IET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$144,200.00
L	TOTAL TAX ESS PAID TO DATE	\$144,200.00 \$2,350.46 \$0.00 \$2,350.46

NAME: BECKWITH PETER A &. MAP/LOT: 0005-0007-0001 LOCATION: 45 MCLELLAN ROAD ACCOUNT: 002056 RE BOOK/PAGE: B13196P197 ACREAGE: 4.30

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$787.40 \$1,476.09 <u>\$86.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,350.46	100.000%
Record on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002056 RE NAME: BECKWITH PETER A & NAME: BECKWITH DEBRA J MAP/LOT: 0005-0007-0001 LOCATION: 45 MCLELLAN ROAD

12			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,175.23

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,175.23

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002056 RE NAME: BECKWITH PETER A & NAME: BECKWITH DEBRA J MAP/LOT: 0005-0007-0001 LOCATION: 45 MCLELLAN ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BECKWITH SUSAN L 35 PATIO PARK LANE GORHAM ME 04038

664

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$444.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$444.99
NET ASSESSMENT	\$27,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$27,300.00
BUILDING VALUE	\$27,300.00
LAND VALUE	\$0.00

NAME: BECKWITH SUSAN L. MAP/LOT: 0027-0010-0027 LOCATION: 35 PATIO PARK LANE ACCOUNT: 002114 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$149.07 \$279.45 <u>\$16.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$444.99	100.000%
Based on \$16.30 n	or \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012 ACCOUNT: 002114 RE INTEREST BEGINS ON 05/16/2012 NAME: BECKWITH SUSAN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0027 LOCATION: 35 PATIO PARK LANE 05/15/2012 \$222.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002114 RE INTEREST BEGINS ON 11/16/2011 NAME: BECKWITH SUSAN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0027 LOCATION: 35 PATIO PARK LANE

11/15/2011

\$222.50



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEDELL STEPHEN & BEDELL SUSSANNE 79 WATSON HILL ROAD SAC0 ME 04072

665

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$640.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$640.59
NET ASSESSMENT	\$39,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,300.00
BUILDING VALUE	\$39,300.00
LAND VALUE	\$0.00

NAME: BEDELL STEPHEN &. MAP/LOT: 0015-0007-0180 LOCATION: 31 MAPLE DRIVE ACCOUNT: 004358 RE BOOK/PAGE: ACREAGE: 0.00

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$214.60 \$402.29 <u>\$23.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$640.59	100.000%
Based on \$16 30 ne	or \$1 000 00	

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\$10.3U per **φ**Ι,000.

LOCATION: 31 MAPLE DRIVE

**FISCAL YEAR 2012** ACCOUNT: 004358 RE INTEREST BEGINS ON 05/16/2012 NAME: BEDELL STEPHEN & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BEDELL SUSSANNE MAP/LOT: 0015-0007-0180 05/15/2012 \$320.29 LOCATION: 31 MAPLE DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004358 RE INTEREST BEGINS ON 11/16/2011 NAME: BEDELL STEPHEN & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BEDELL SUSSANNE MAP/LOT: 0015-0007-0180 \$320.30 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEDFORD FALLS ASSOCIATES 3 BEDFORD FALLS WAY FALMOUTH ME 04105 666

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	¢151 000 00
LAND VALUE	\$154,200.00
BUILDING VALUE	\$534,100.00
TOTAL: LAND & BLDG	\$688,300.00
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	\$688,300.00
TOTAL TAX	\$11,219.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$11,219.29

NAME: BEDFORD FALLS ASSOCIATES. MAP/LOT: 0102-0083 LOCATION: 29 SCHOOL STREET ACCOUNT: 002199 RE BOOK/PAGE: B25067P122 ACREAGE: 0.25

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,758.46	33.500%
SCHOOL	\$7,045.71	62.800%
COUNTY	<u>\$415.11</u>	<u>3.700%</u>
TOTAL	\$11,219.29	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002199 RE NAME: BEDFORD FALLS ASSOCIATES MAP/LOT: 0102-0083 LOCATION: 29 SCHOOL STREET

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAI

PAID

05/15/2012 \$5,609.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002199 RE NAME: BEDFORD FALLS ASSOCIATES MAP/LOT: 0102-0083 LOCATION: 29 SCHOOL STREET

DUE DATE	AMOUNT DUE	AMOUNT
11/15/2011	\$5.609.65	

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEESLEY SHAD M & BEESLEY LISA M 28 ALLISON LANE GORHAM ME 04038

667

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$74,400.00
BUILDING VALUE	\$137,700.00
TOTAL: LAND & BLDG	\$212,100.00
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	\$203,100.00
TOTAL TAX	\$3,310.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,310.53

NAME: BEESLEY SHAD M &. MAP/LOT: 0087-0016-0003 LOCATION: 28 ALLISON LANE ACCOUNT: 005907 RE BOOK/PAGE: B18720P121 ACREAGE: 1.41

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,109.03 \$2,079.01 <u>\$122.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,310.53	100.000%
Basad on \$16 20	non ¢1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,655.27

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005907 RE INTEREST BEGINS ON 05/16/2012 NAME: BEESLEY SHAD M & AMOUNT PAID DUE DATE AMOUNT DUE NAME: BEESLEY LISA M MAP/LOT: 0087-0016-0003 05/15/2012 \$1,655.26 LOCATION: 28 ALLISON LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005907 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BEESLEY SHAD M & NAME: BEESLEY LISA M MAP/LOT: 0087-0016-0003 LOCATION: 28 ALLISON LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEESLEY SHAD M & BEESLEY LISA M 40 MOSHER ROAD GORHAM ME 04038

668

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,548.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,548.51
NET ASSESSMENT	\$217,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$217,700.00
BUILDING VALUE	\$163,500.00
LAND VALUE	\$54,200.00

NAME: BEESLEY SHAD M &. MAP/LOT: 0110-0036 LOCATION: 40 MOSHER ROAD ACCOUNT: 002115 RE BOOK/PAGE: B26219P154 ACREAGE: 0.74

100053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,188.75 \$2,228.46 <u>\$131.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,548.51	100.000%
	<b>#4</b> 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0110-0036

LOCATION: 40 MOSHER ROAD

**FISCAL YEAR 2012** ACCOUNT: 002115 RE INTEREST BEGINS ON 05/16/2012 NAME: BEESLEY SHAD M & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BEESLEY LISA M MAP/LOT: 0110-0036 05/15/2012 \$1,774.25 LOCATION: 40 MOSHER ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002115 RE INTEREST BEGINS ON 11/16/2011 NAME: BEESLEY SHAD M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BEESLEY LISA M

11/15/2011 \$1,774.26



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEETY CARL R 510 OSSIPEE TRAIL GORHAM ME 04038

669

2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,538.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,538.72
NET ASSESSMENT	\$94,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$103,400.00
BUILDING VALUE	\$61,400.00
LAND VALUE	\$42,000.00

NAME: BEETY CARL R. MAP/LOT: 0076-0019 LOCATION: 510 OSSIPEE TRAIL ACCOUNT: 000553 RE B00K/PAGE: B24082P42 ACREAGE: 0.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$515.47 \$966.32 <u>\$56.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,538.72	100.000%

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**FISCAL YEAR 2012** 

ACCOUNT: 000553 RE NAME: BEETY CARL R MAP/LOT: 0076-0019 LOCATION: 510 OSSIPEE TRAIL



INTEREST BEGINS ON 11/16/2011

05/15/2012 \$769.36

DUE DATE

11/15/2011

\$769.36

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 000553 RE NAME: BEETY CARL R MAP/LOT: 0076-0019 LOCATION: 510 OSSIPEE TRAIL



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEETY CATHY 20 CIDER MILL LANE GORHAM ME 04038 670

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,590.06
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$2,590.07
NET ASSESSMENT	\$158,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,900.00
BUILDING VALUE	\$91,500.00
LAND VALUE	\$76,400.00

NAME: BEETY CATHY. MAP/LOT: 0037-0013-0005 LOCATION: 20 CIDER MILL LANE ACCOUNT: 002647 RE BOOK/PAGE: B15765P94 ACREAGE: 2.77

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$867.67 \$1,626.56 <u>\$95.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,590.07	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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FISCAL YEAR 2012

ACCOUNT: 002647 RE NAME: BEETY CATHY MAP/LOT: 0037-0013-0005 LOCATION: 20 CIDER MILL LANE

INTEREST BE	GINS ON	05/1	6/2012
DUE DATE	AMOUN	۲ DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$1,295.03

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,295.03

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002647 RE NAME: BEETY CATHY MAP/LOT: 0037-0013-0005 LOCATION: 20 CIDER MILL LANE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEEVER JOHN S 63 HARDING BRIDGE ROAD GORHAM ME 04038

671

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX		\$1,005.71
LESS PAID TO	DATE	\$0.00
TOTAL TAX		\$1,005.71
NET ASSESSME	NT	\$61,700.00
OTHER EXEMPT	ION	\$0.00
HOMESTEAD EX	EMPTION	\$0.00
TOTAL PER. F	ROP.	\$0.00
MISCELLANEOU	IS	\$0.00
TRAILERS		\$0.00
Furniture &	Fixtures	\$0.00
Machinery &	Equipment	\$0.00
Other		\$0.00
TOTAL: LAND	& BLDG	\$61,700.00
BUILDING VAL	.UE	\$0.00
LAND VALUE		\$61,700.00

NAME: BEEVER JOHN S. MAP/LOT: 0051-0003-0006 LOCATION: 70 HARDING BRIDGE ROAD ACCOUNT: 005968 RE BOOK/PAGE: B27531P235 ACREAGE: 10.73

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$336.91	33.500%
SCHOOL	\$631.59	62.800%
COUNTY	<u>\$37.21</u>	<u>3.700%</u>
TOTAL	\$1,005.71	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005968 RE NAME: BEEVER JOHN S MAP/LOT: 0051-0003-0006 LOCATION: 70 HARDING BRIDGE ROAD

INTEREST B	EGINS ON	05/1	6/2012
DUE DATE	AMOUNT	DUE	AMOU

INTEREST BEGINS ON 11/16/2011

\$502.86

05/15/2012\$502.85

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

**UNT PAID** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 005968 RE NAME: BEEVER JOHN S MAP/LOT: 0051-0003-0006 LOCATION: 70 HARDING BRIDGE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEEVER JOHN S 63 HARDING BRIDGE ROAD GORHAM ME 04038

672

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	\$0.00
TOTAL TAX LESS PAID TO DATE	\$3,735.96 \$0.00
NET ASSESSMENT	\$229,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,200.00
BUILDING VALUE	\$142,700.00
LAND VALUE	\$86,500.00

NAME: BEEVER JOHN S. MAP/LOT: 0051-0005 LOCATION: 63 HARDING BRIDGE ROAD ACCOUNT: 004570 RE BOOK/PAGE: B27531P233 ACREAGE: 55.00

100053

AMOUNT PAID

AMOUNT DUE AMOUNT PAID

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,251.55 \$2,346.18 <u>\$138.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,735.96	100.000%

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**FISCAL YEAR 2012** INTEREST BEGINS ON 05/16/2012 DUE DATE AMOUNT DUE LOCATION: 63 HARDING BRIDGE ROAD 05/15/2012 \$1,867.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 004570 RE NAME: BEEVER JOHN S MAP/LOT: 0051-0005 LOCATION: 63 HARDING BRIDGE ROAD

ACCOUNT: 004570 RE

MAP/LOT: 0051-0005

NAME: BEEVER JOHN S

\$1,867.98 11/15/2011

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEGIN CHERYL A 36 MOUNTVIEW DRIVE GORHAM ME 04038 673

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$107.600.00
	* * * * * * * * *
BUILDING VALUE	\$236,100.00
TOTAL: LAND & BLDG	\$343,700.00
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	\$334,700.00
TOTAL TAX	\$5,455.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,455.61

NAME: BEGIN CHERYL A. MAP/LOT: 0001-0014-0007 LOCATION: 36 MOUNTVIEW DRIVE ACCOUNT: 006908 RE BOOK/PAGE: B23495P28 ACREAGE: 2.75

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,827.63 \$3,426.12 <u>\$201.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,455.61	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006908 RE NAME: BEGIN CHERYL A MAP/LOT: 0001-0014-0007 LOCATION: 36 MOUNTVIEW DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,727.80

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$2,727.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006908 RE NAME: BEGIN CHERYL A MAP/LOT: 0001-0014-0007 LOCATION: 36 MOUNTVIEW DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BEGIN MELISSA 60 MOSHER ROAD GORHAM ME 04038 674

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$94,100.00 \$1,533.83 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	00.00\$ 99,000.00\$ 0.00\$
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$46,700.00 \$56,400.00 \$103,100.00 \$0.00

NAME: BEGIN MELISSA. MAP/LOT: 0110-0052 LOCATION: 60 MOSHER ROAD ACCOUNT: 000293 RE BOOK/PAGE: B23457P99 ACREAGE: 0.38

100053

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#### CURRENT BILLING DISTRIBUTION

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TOTAL	\$1,533.83	100.000%
Based on \$16.30 pe	r \$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 000293 RE NAME: BEGIN MELISSA MAP/LOT: 0110-0052 LOCATION: 60 MOSHER ROAD

INTEREST	BE	GINS	ON	05/1	6/2012
DUE DATE	ļ	AMO	UNT	DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

05/15/2012\$766.91

DUE DATE

11/15/2011

\$766.92

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 000293 RE NAME: BEGIN MELISSA MAP/LOT: 0110-0052 LOCATION: 60 MOSHER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BEGONIA ERIC J & BEGONIA RENEE M 126 MIGHTY STREET GORHAM ME 04038

675

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	• • • • • • • • •
LAND VALUE	\$90,200.00
BUILDING VALUE	\$137,100.00
TOTAL: LAND & BLDG	\$227,300.00
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	\$218,300.00
TOTAL TAX	\$3,558.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,558.29

NAME: BEGONIA ERIC J &. MAP/LOT: 0066-0008-0004 LOCATION: 126 MIGHTY STREET ACCOUNT: 004729 RE BOOK/PAGE: B15445P197 ACREAGE: 5.60

100053

### TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,192.03 \$2,234.61 <u>\$131.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,558.29	100.000%
Based on \$16.30	per \$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 004729 RE

NAME: BEGONIA ERIC J & NAME: BEGONIA RENEE M MAP/LOT: 0066-0008-0004 LOCATION: 126 MIGHTY STREET

DUE DATEAMOUNT DUEAMOUNT PAID05/15/2012\$1,779.14

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$1,779.15

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 004729 RE NAME: BEGONIA ERIC J & NAME: BEGONIA RENEE M MAP/LOT: 0066-0008-0004 LOCATION: 126 MIGHTY STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELAND RONALD JR & BELAND LAURIE W 407 FORT HILL ROAD GORHAM ME 04038

676

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	¢01 500 00
	\$84,500.00
BUILDING VALUE	\$192,600.00
TOTAL: LAND & BLDG	\$277,100.00
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	\$268,100.00
TOTAL TAX	\$4,370.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,370.03

NAME: BELAND RONALD JR &. MAP/LOT: 0065-0004 LOCATION: 407 FORT HILL ROAD ACCOUNT: 003377 RE BOOK/PAGE: B17137P1 ACREAGE: 4.89

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,463.96 \$2,744.38 <u>\$161.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,370.03	100.000%
Deced on \$10.00	non (°1 000 00	

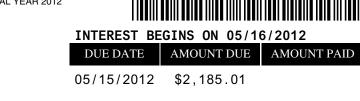
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003377 RE NAME: BELAND RONALD JR & NAME: BELAND LAURIE W MAP/LOT: 0065-0004 LOCATION: 407 FORT HILL ROAD



INTEREST BEGINS ON 11/16/2011

\$2,185.02

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003377 RE NAME: BELAND RONALD JR & NAME: BELAND LAURIE W MAP/LOT: 0065-0004 LOCATION: 407 FORT HILL ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BELANGER	ANNE E
12 WILLOW	CIRCLE
GORHAM ME	04038

677

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$469.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$469.44
NET ASSESSMENT	\$28,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$28,800.00
BUILDING VALUE	\$28,800.00
LAND VALUE	\$0.00

NAME: BELANGER ANNE E. MAP/LOT: 0002-0001-0004 LOCATION: 12 WILLOW CIRCLE ACCOUNT: 002805 RE BOOK/PAGE: ACREAGE: 0.00

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$157.26 \$294.81 <u>\$17.37</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$469.44	100.000%
Racad on \$16.30 n	or \$1 000 00	

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\$16.30 per based on  $p_{1},000.00$ 

FISCAL YEAR 2012 ACCOUNT: 002805 RE INTEREST BEGINS ON 05/16/2012 NAME: BELANGER ANNE E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0004 LOCATION: 12 WILLOW CIRCLE 05/15/2012\$234.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002805 RE INTEREST BEGINS ON 11/16/2011 NAME: BELANGER ANNE E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0004 LOCATION: 12 WILLOW CIRCLE \$234.72

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELANGER	DEAN E
167 SOUTH	STREET
GORHAM ME	04038

678

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$99,300.00
BUILDING VALUE	\$75,000.00
TOTAL: LAND & BLDG	\$174,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,300.00
TOTAL TAX	\$2,694.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,694.39

NAME: BELANGER DEAN E. MAP/LOT: 0104-0014-0002 LOCATION: 167 SOUTH STREET ACCOUNT: 000404 RE BOOK/PAGE: B17759P216 ACREAGE: 0.73

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$902.62 \$1,692.08 <u>\$99.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,694.39	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000404 RE NAME: BELANGER DEAN E MAP/LOT: 0104-0014-0002 LOCATION: 167 SOUTH STREET

	BBIII BBIII BBIII BIBII BBII	
NTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,347.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 000404 RE NAME: BELANGER DEAN E MAP/LOT: 0104-0014-0002 LOCATION: 167 SOUTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,347.20

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELHUMEUR MARC R & BELHUMEUR MICHELLE R 25 MEADOW CROSSING DRIVE GORHAM ME 04038

679

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$102,800.00 \$315,000.00 \$417,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00	
NET ASSESSMENT TOTAL TAX	\$408,800.00 \$6,663.44	
LESS PAID TO DATE	\$0.00	
TOTAL TAX DUE 🖒	\$6,663.44	

NAME: BELHUMEUR MARC R &. MAP/LOT: 0045-0001-0013 LOCATION: 25 MEADOW CROSSING DRIVE ACCOUNT: 002859 RE BOOK/PAGE: B18285P52 ACREAGE: 3.57

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,232.25 \$4,184.64 <u>\$246.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,663.44	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002859 RE NAME: BELHUMEUR MARC R & NAME: BELHUMEUR MICHELLE R MAP/LOT: 0045-0001-0013 LOCATION: 25 MEADOW CROSSING DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$3,331.72

DUE DATE

11/15/2011

ψ0,001.72

\$3,331.72

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002859 RE NAME: BELHUMEUR MARC R & NAME: BELHUMEUR MICHELLE R MAP/LOT: 0045-0001-0013 LOCATION: 25 MEADOW CROSSING DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELISLE ALFRED E 62 BERNADETTE STREET WESTBROOK ME 04092 680

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,582.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,582.74
NET ASSESSMENT	\$219,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$219,800.00
BUILDING VALUE	\$164,500.00
LAND VALUE	\$55,300.00

NAME: BELISLE ALFRED E. MAP/LOT: 0049-0011 LOCATION: 209 MOSHER ROAD ACCOUNT: 005083 RE BOOK/PAGE: B7962P261 ACREAGE: 5.30

100053

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MUNICIPAL SCHOOL COUNTY	\$1,200.22 \$2,249.96 <u>\$132.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,582.74	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005083 RE NAME: BELISLE ALFRED E MAP/LOT: 0049-0011 LOCATION: 209 MOSHER ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAI
05/15/2012	\$1,791.37	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005083 RE NAME: BELISLE ALFRED E MAP/LOT: 0049-0011 LOCATION: 209 MOSHER ROAD

11/15/2011 \$1,791.37

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BELIVEAU DIANE T 206 BRACKETT ROAD GORHAM ME 04038

681

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$33,500.00
\$53,600.00
\$87,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$78,100.00
\$1,273.03
\$0.00
\$1,273.03

NAME: BELIVEAU DIANE T. MAP/LOT: 0007-0032 LOCATION: 206 BRACKETT ROAD ACCOUNT: 003395 RE BOOK/PAGE: ACREAGE: 0.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$426.47 \$799.46 <u>\$47.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,273.03	100.000%
	<b>*</b> · · · · · · ·	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 003395 RE NAME: BELIVEAU DIANE T MAP/LOT: 0007-0032 LOCATION: 206 BRACKETT ROAD



05/15/2012\$636.51

DUE DATE

11/15/2011

\$636.52

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 003395 RE NAME: BELIVEAU DIANE T MAP/LOT: 0007-0032 LOCATION: 206 BRACKETT ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL AMANDA D 226 HUSTON ROAD GORHAM ME 04038

682

2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$2,042.39 \$0.00
NET ASSESSMENT	\$125,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$125,300.00
BUILDING VALUE	\$79,600.00
LAND VALUE	\$45,700.00

NAME: BELL AMANDA D. MAP/LOT: 0111-0049 LOCATION: 226 HUSTON ROAD ACCOUNT: 001991 RE BOOK/PAGE: B27440P314 ACREAGE: 0.35

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$684.20 \$1,282.62 <u>\$75.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,042.39	100.000%
	¢1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 001991 RE NAME: BELL AMANDA D MAP/LOT: 0111-0049 LOCATION: 226 HUSTON ROAD



INTEREST BEGINS ON 11/16/2011

\$1,021.20

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,021.

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001991 RE NAME: BELL AMANDA D MAP/LOT: 0111-0049 LOCATION: 226 HUSTON ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BELL DIANE B 18 SAMANTHA DRIVE GORHAM ME 04038

683

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,097.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,097.00
NET ASSESSMENT	\$190,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIC	ON \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	res \$0.00
Machinery & Equipm	ment \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	G \$199,000.00
BUILDING VALUE	\$92,800.00
LAND VALUE	\$106,200.00

NAME: BELL DIANE B. MAP/LOT: 0024-0010-0006 LOCATION: 18 SAMANTHA DRIVE ACCOUNT: 006160 RE B00K/PAGE: B22397P59 ACREAGE: 0.34

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,037.50 \$1,944.92 <u>\$114.59</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,097.00	100.000%

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**FISCAL YEAR 2012** ACCOUNT: 006160 RE INTEREST BEGINS ON 05/16/2012 NAME: BELL DIANE B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0024-0010-0006 LOCATION: 18 SAMANTHA DRIVE 05/15/2012 \$1,548.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006160 RE INTEREST BEGINS ON 11/16/2011 NAME: BELL DIANE B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0010-0006 LOCATION: 18 SAMANTHA DRIVE \$1,548.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BELL FORREST A & BELL RACHEL L 16 PRIMROSE LANE GORHAM ME 04038

684

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$156,500.00 \$2,550.95 \$0.00
OTHER EXEMPTION	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$156,500.00
BUILDING VALUE	\$100,500.00
LAND VALUE	\$56,000.00

NAME: BELL FORREST A &. MAP/LOT: 0109-0063 LOCATION: 16 PRIMROSE LANE ACCOUNT: 004212 RE BOOK/PAGE: B15923P66 ACREAGE: 0.24

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$854.57 \$1,602.00 <u>\$94.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,550.95	100.000%
Parad on \$16.20	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004212 RE INTEREST BEGINS ON 05/16/2012 NAME: BELL FORREST A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BELL RACHEL L MAP/LOT: 0109-0063 05/15/2012 \$1,275.47 LOCATION: 16 PRIMROSE LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004212 RE INTEREST BEGINS ON 11/16/2011 NAME: BELL FORREST A & AMOUNT DUE AMOUNT PAID DUE DATE \$1,275.48 11/15/2011

NAME: BELL RACHEL L MAP/LOT: 0109-0063 LOCATION: 16 PRIMROSE LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL HARRY A & BELL JANET B 240 NORTH GORHAM ROAD GORHAM ME 04038

685

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$78,300.00 \$119,700.00 \$198,000.00
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	\$183,600.00
TOTAL TAX	\$2,992.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,992.68

NAME: BELL HARRY A &. MAP/LOT: 0096-0022 LOCATION: 240 NORTH GORHAM ROAD ACCOUNT: 002212 RE BOOK/PAGE: B19638P77 ACREAGE: 4.19

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,002.55 \$1,879.40 <u>\$110.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,992.68	100.000%
Deced on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0096-0022

LOCATION: 240 NORTH GORHAM ROAD

FISCAL YEAR 2012 ACCOUNT: 002212 RE INTEREST BEGINS ON 05/16/2012 NAME: BELL HARRY A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BELL JANET B MAP/LOT: 0096-0022 05/15/2012 \$1,496.34 LOCATION: 240 NORTH GORHAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002212 RE INTEREST BEGINS ON 11/16/2011 NAME: BELL HARRY A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BELL JANET B

11/15/2011 \$1,496.34



Fiscal Year: July 1, 2011 to June 30, 2012

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

BELL JACK L II & BELL STEPHANIE J 61 HODGDON ROAD GORHAM ME 04038

686

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	• • • • • • • •
LAND VALUE	\$49,700.00
BUILDING VALUE	\$65,900.00
TOTAL: LAND & BLDG	\$115,600.00
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	\$115,600.00
TOTAL TAX	\$1,884.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,884.28

NAME: BELL JACK L II &. MAP/LOT: 0002-0006 LOCATION: 61 HODGDON ROAD ACCOUNT: 003759 RE B00K/PAGE: B8840P37 ACREAGE: 1.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$631.23 \$1,183.33 <u>\$69.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,884.28	100.000%
	<b>\$1</b> 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 61 HODGDON ROAD

**FISCAL YEAR 2012** ACCOUNT: 003759 RE INTEREST BEGINS ON 05/16/2012 NAME: BELL JACK L II & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BELL STEPHANIE J MAP/LOT: 0002-0006 05/15/2012 \$942.14 LOCATION: 61 HODGDON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003759 RE INTEREST BEGINS ON 11/16/2011 NAME: BELL JACK L II & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BELL STEPHANIE J MAP/LOT: 0002-0006 \$942.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL JANE R & BELL ALAN R 91 GATEWAY COMMONS DRIVE GORHAM ME 04038

687

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$98,900.00 \$212,700.00 \$311,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00 \$302,600.00
TOTAL TAX LESS PAID TO DATE	\$302,000.00 \$4,932.38 \$0.00
TOTAL TAX DUE	\$4,932.38

NAME: BELL JANE R &. MAP/LOT: 0116-0061 LOCATION: 91 GATEWAY COMMONS DRIVE ACCOUNT: 005829 RE BOOK/PAGE: B18319P269 ACREAGE: 0.41

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,652.35 \$3,097.53 <u>\$182.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,932.38	100.000%
	<b>•</b> · • • • • •	

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FISCAL YEAR 2012 ACCOUNT: 005829 RE INTEREST BEGINS ON 05/16/2012 NAME: BELL JANE R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BELL ALAN R MAP/LOT: 0116-0061 05/15/2012 \$2,466.19 LOCATION: 91 GATEWAY COMMONS DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 005829 RE INTEREST BEGINS ON 11/16/2011 NAME: BELL JANE R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BELL ALAN R

MAP/LOT: 0116-0061 LOCATION: 91 GATEWAY COMMONS DRIVE 11/15/2011 \$2,466.19



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL JEAN B PO BOX 614 KOTZEBUE AK 99752 688

2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,045.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,045.65
NET ASSESSMENT	\$125,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$134,500.00
BUILDING VALUE	\$73,800.00
LAND VALUE	\$60,700.00

NAME: BELL JEAN B. MAP/LOT: 0002-0010 LOCATION: 66 HODGDON ROAD ACCOUNT: 001325 RE BOOK/PAGE: B3066P175 ACREAGE: 2.00

700053

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$685.29 \$1,284.67 <u>\$75.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,045.65	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001325 RE NAME: BELL JEAN B MAP/LOT: 0002-0010 LOCATION: 66 HODGDON ROAD

INTEREST BE	GINS ON	05/10	6/2012
DUE DATE	AMOUNT	DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$1,022.83

AMOUNT DUE AMOUNT PAID

' PAID

05/15/2012 \$1,022.82

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001325 RE NAME: BELL JEAN B MAP/LOT: 0002-0010 LOCATION: 66 HODGDON ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BELL LOMA L & JAMES MARLENE J 376 FORT HILL ROAD GORHAM ME 04038

689

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$91,300.00 \$36,500.00 \$127,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT	\$118,800.00
TOTAL TAX LESS PAID TO DATE	\$1,936.44 \$0.00
TOTAL TAX DUE	\$1,936.44

NAME: BELL LOMA L &. MAP/LOT: 0064-0007 LOCATION: 376 FORT HILL ROAD ACCOUNT: 003035 RE BOOK/PAGE: B10361P219 ACREAGE: 3.97

100053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$648.71 \$1,216.08 <u>\$71.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,936.44	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003035 RE INTEREST BEGINS ON 05/16/2012 NAME: BELL LOMA L & AMOUNT DUE DUE DATE AMOUNT PAID NAME: JAMES MARLENE J MAP/LOT: 0064-0007 05/15/2012 \$968.22 LOCATION: 376 FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003035 RE INTEREST BEGINS ON 11/16/2011 NAME: BELL LOMA L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: JAMES MARLENE J \$968.22

MAP/LOT: 0064-0007 LOCATION: 376 FORT HILL ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL-BIBBER JEAN P.O. BOX 614 KOTZEBUE AK 99752 690

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$316.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$316.22
NET ASSESSMENT	\$19,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$19,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$19,400.00

NAME: BELL-BIBBER JEAN. MAP/LOT: 0002-0011 LOCATION: HODGDON ROAD - BACK ACCOUNT: 003705 RE BOOK/PAGE: B24665P254 ACREAGE: 4.23

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$105.93 \$198.59 <u>\$11.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$316.22	100.000%
Basad an \$16.20 n	am \$1 000 00	

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\$158.11

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003705 RE INTEREST BEGINS ON 05/16/2012 NAME: BELL-BIBBER JEAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0011 LOCATION: HODGDON ROAD - BACK 05/15/2012 \$158.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003705 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BELL-BIBBER JEAN MAP/LOT: 0002-0011 LOCATION: HODGDON ROAD - BACK



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELLANTONI CHARLES M & BELLANTONI DEBORAH A 57 ALEXANDER DRIVE B0948R GORHAM ME 04038

691

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$102,700.00 \$164,700.00 \$267,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ \$0.00
NET ASSESSMENT TOTAL TAX	\$258,400.00 \$4,211.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ rac{1}{2} $	\$4,211.92

NAME: BELLANTONI CHARLES M &. MAP/LOT: 0078-0003-0307 LOCATION: 57 ALEXANDER DRIVE ACCOUNT: 004839 RE BOOK/PAGE: B13902P248 ACREAGE: 3.97

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,410.99 \$2,645.09 <u>\$155.84</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,211.92	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004839 RE NAME: BELLANTONI CHARLES M & NAME: BELLANTONI DEBORAH A MAP/LOT: 0078-0003-0307 LOCATION: 57 ALEXANDER DRIVE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004839 RE NAME: BELLANTONI CHARLES M & NAME: BELLANTONI DEBORAH A MAP/LOT: 0078-0003-0307 LOCATION: 57 ALEXANDER DRIVE

# 11/15/2011 \$2,105.96

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELLINO LEANNE 4 NONESUCH GORHAM ME 04038 692

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

BUILDING VALUE	\$87,000.00
TOTAL: LAND & BLDG	\$146,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,700.00
TOTAL TAX	\$2,244.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,244.51

NAME: BELLINO LEANNE. MAP/LOT: 0003-0004 LOCATION: 4 NONESUCH ROAD ACCOUNT: 001132 RE BOOK/PAGE: B17651P155 ACREAGE: 1.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$751.91 \$1,409.55 <u>\$83.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,244.51	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001132 RE NAME: BELLINO LEANNE MAP/LOT: 0003-0004



INTEREST BEGINS ON 11/16/2011

\$1,122.26

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,122.25

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 001132 RE NAME: BELLINO LEANNE MAP/LOT: 0003-0004 LOCATION: 4 NONESUCH ROAD

LOCATION: 4 NONESUCH ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BELLINO TINA M & CSENGER JOHN J 5 MCADAM WAY GORHAM ME 04038

693

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$63,800.00
BUILDING VALUE	\$134,000.00
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	\$3,077.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,077.44

NAME: BELLINO TINA M &. MAP/LOT: 0029-0004-0203 LOCATION: 5 MCADAM WAY ACCOUNT: 007013 RE BOOK/PAGE: B28284P46 ACREAGE: 0.92

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,030.94 \$1,932.63 <u>\$113.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,077.44	100.000%
	• • • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007013 RE NAME: BELLINO TINA M & NAME: CSENGER JOHN J MAP/LOT: 0029-0004-0203 LOCATION: 5 MCADAM WAY

DUE DATE	AMOUNT DUE	AMOUNT PAII
05/15/2012	\$1,538.72	
ITH YOUR SECOND PAYMEN	т	

INTEREST BEGINS ON 05/16/2012

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION W

ACCOUNT: 007013 RE NAME: BELLINO TINA M & NAME: CSENGER JOHN J MAP/LOT: 0029-0004-0203 LOCATION: 5 MCADAM WAY INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,538.72



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT ELIZABETH C 9 SPRUCE LANE GORHAM ME 04038 694

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,374.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,374.91
NET ASSESSMENT	\$145,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$154,700.00
BUILDING VALUE	\$75,900.00
LAND VALUE	\$78,800.00

NAME: BENNETT ELIZABETH C. MAP/LOT: 0103-0074 LOCATION: 9 SPRUCE LANE ACCOUNT: 000146 RE BOOK/PAGE: B23689P224 ACREAGE: 0.22

700053

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TOTAL	\$2,374.91	100.000%
	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000146 RE NAME: BENNETT ELIZABETH C MAP/LOT: 0103-0074 LOCATION: 9 SPRUCE LANE

R 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,187.45	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000146 RE NAME: BENNETT ELIZABETH C MAP/LOT: 0103-0074 LOCATION: 9 SPRUCE LANE

11/15/2011 \$1,187.46

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BENNETT JANE W 16 LONGVIEW DR GORHAM ME 04038 695

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$110,100.00
\$173,500.00
\$283,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$274,600.00
\$4,475.98
\$0.00
\$4,475.98

NAME: BENNETT JANE W. MAP/LOT: 0044-0002-0002 LOCATION: 16 LONGVIEW DRIVE ACCOUNT: 000837 RE B00K/PAGE: B10589P179 ACREAGE: 1.83

100053

## TAXPAYER'S NOTICE

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,499.45 \$2,810.92 <u>\$165.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,475.98	100.000%
	<b>*</b> · · · · · · ·	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000837 RE NAME: BENNETT JANE W MAP/LOT: 0044-0002-0002 LOCATION: 16 LONGVIEW DRIVE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$2,237.99

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,237.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 000837 RE NAME: BENNETT JANE W MAP/LOT: 0044-0002-0002 LOCATION: 16 LONGVIEW DRIVE

11/15/2011

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BENNETT JEFFREY G & BENNETT ROBIN J 15 LILY LANE GORHAM ME 04038

696

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,997.57
NET ASSESSMENT	\$183,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$183,900.00
BUILDING VALUE	\$106,800.00
LAND VALUE	\$77,100.00

NAME: BENNETT JEFFREY G &. MAP/LOT: 0048-0020-0218 LOCATION: 15 LILY LANE ACCOUNT: 005990 RE B00K/PAGE: B17026P26 ACREAGE: 1.12

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,004.19 \$1,882.47 <u>\$110.91</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,997.57	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005990 RE NAME: BENNETT JEFFREY G &



INTEREST BEGINS ON 11/16/2011

\$1,498.79

AMOUNT DUE AMOUNT PAID

NAME: BENNETT ROBIN J MAP/LOT: 0048-0020-0218 LOCATION: 15 LILY LANE

05/15/2012	\$1,498.78
------------	------------

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 005990 RE NAME: BENNETT JEFFREY G & NAME: BENNETT ROBIN J MAP/LOT: 0048-0020-0218 LOCATION: 15 LILY LANE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BENNETT MELONIE L 87 BUCK STREET GORHAM ME 04038

697

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	\$57,200.00	
UE	\$0.00	
& BLDG	\$57,200.00	
	\$0.00	
Equipment	\$0.00	
Fixtures	\$0.00	
	\$0.00	
JS	\$0.00	
PROP.	\$0.00	
EMPTION	\$0.00	
ION	\$0.00	
INT	\$57,200.00	
	\$932.36	
) DATE	\$0.00	
	\$932.36	
Fixtures JS PROP. KEMPTION TION ENT D DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$57,200.00 \$932.36 \$0.00	

NAME: BENNETT MELONIE L. MAP/LOT: 0076-0041-0001 LOCATION: BUCK STREET ACCOUNT: 001235 RE BOOK/PAGE: B28571P60 ACREAGE: 1.60

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$312.34 \$585.52 <u>\$34.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$932.36	100.000%
Record on \$16.30 n	or \$1 000 00	

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\$466.18

paseu on \$10.30 per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 001235 RE INTEREST BEGINS ON 05/16/2012 NAME: BENNETT MELONIE L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0041-0001 LOCATION: BUCK STREET 05/15/2012\$466.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2011

ACCOUNT: 001235 RE NAME: BENNETT MELONIE L MAP/LOT: 0076-0041-0001 LOCATION: BUCK STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT MERRITT S 36 MIGHTY STREET GORHAM ME 04038 698

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,329.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,329.27
NET ASSESSMENT	\$142,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,900.00
BUILDING VALUE	\$69,100.00
LAND VALUE	\$73,800.00

NAME: BENNETT MERRITT S. MAP/LOT: 0066-0001-0003 LOCATION: 36 MIGHTY STREET ACCOUNT: 003928 RE BOOK/PAGE: B16094P89 ACREAGE: 1.40

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$780.31 \$1,462.78 <u>\$86.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,329.27	100.000%
Deced on \$16.20	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003928 RE NAME: BENNETT MERRITT S MAP/LOT: 0066-0001-0003 LOCATION: 36 MIGHTY STREET

EAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,164.63	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003928 RE NAME: BENNETT MERRITT S MAP/LOT: 0066-0001-0003 LOCATION: 36 MIGHTY STREET

11/15/2011 \$1,164.64

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

**BENNETT MERRITT S &** ARMSTRONG LAURA B 52 MIGHTY STREET GORHAM ME 04038

699

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$82,700.00 \$276,500.00 \$359,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$359,200.00 \$5,854.96 \$51.12
TOTAL TAX DUE	\$5,803.84

NAME: BENNETT MERRITT S &. MAP/LOT: 0066-0001-0007 LOCATION: 52 MIGHTY STREET ACCOUNT: 007316 RE BOOK/PAGE: B27171P49 ACREAGE: 3.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,961.41 \$3,676.91 <u>\$216.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,854.96	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 007316 RE



AMOUNT DUE

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

NAME: BENNETT MERRITT S & NAME: ARMSTRONG LAURA B MAP/LOT: 0066-0001-0007 LOCATION: 52 MIGHTY STREET

05/15/2012 \$2,927.48

DUE DATE

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$2,876.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 007316 RE NAME: BENNETT MERRITT S & NAME: ARMSTRONG LAURA B MAP/LOT: 0066-0001-0007 LOCATION: 52 MIGHTY STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT PAMELA M LIVING TRUST 463 FORT HILL ROAD GORHAM ME 04038 700

2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$163,800.00
BUILDING VALUE	\$214,100.00
TOTAL: LAND & BLDG	\$377,900.00
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	\$363,500.00
TOTAL TAX	\$5,925.05
LESS PAID TO DATE	\$0.00

NAME: BENNETT PAMELA M LIVING TRUST. MAP/LOT: 0066-0001 LOCATION: 463 FORT HILL ROAD ACCOUNT: 003721 RE BOOK/PAGE: B25726P97 ACREAGE: 67.60

700053

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MUNICIPAL SCHOOL COUNTY	\$1,984.89 \$3,720.93 <u>\$219.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,925.05	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003721 RE NAME: BENNETT PAMELA M LIVING TRUST MAP/LOT: 0066-0001 LOCATION: 463 FORT HILL ROAD

INTEREST B	EGINS O	N 05/1	6/2012
DUE DATE	AMOUN	IT DUE	AMOUNT P

05/15/2012 \$2,962.52

DUE DATE

\$2,962.52

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003721 RE NAME: BENNETT PAMELA M LIVING TRUST MAP/LOT: 0066-0001 LOCATION: 463 FORT HILL ROAD

11/15/2011 \$2,962.53

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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BENNETT PAMELA M LIVING TRUST 463 FORT HILL ROAD GORHAM ME 04038

701

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$581.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$581.91
NET ASSESSMENT	\$35,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$35,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$35,700.00

NAME: BENNETT PAMELA M LIVING TRUST. MAP/LOT: 0066-0001-0006 LOCATION: 30 MIGHTY STREET ACCOUNT: 004165 RE BOOK/PAGE: B25726P97 ACREAGE: 1.56

700053

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MUNICIPAL SCHOOL COUNTY	\$194.94 \$365.44 <u>\$21.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$581.91	100.000%
Parad on \$16.20 n	or \$1 000 00	

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\$290.96

Based on \$16.30 per \$1,000.00

LOCATION: 30 MIGHTY STREET

FISCAL YEAR 2012 ACCOUNT: 004165 RE INTEREST BEGINS ON 05/16/2012 NAME: BENNETT PAMELA M LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0001-0006 LOCATION: 30 MIGHTY STREET 05/15/2012 \$290.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004165 RE INTEREST BEGINS ON 11/16/2011 NAME: BENNETT PAMELA M LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0001-0006

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2011 to June 30, 2012

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

BENNETT RICHARD L & BATISTA JORGE L 10 PARKER HILL ROAD GORHAM ME 04038

702

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$36,700.00 \$45,400.00 \$82,100.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$0.00 \$73,100.00 \$1,191.53 \$0.86
TOTAL TAX DUE	\$1,190.67

NAME: BENNETT RICHARD L &. MAP/LOT: 0111-0073 LOCATION: 10 PARKER HILL ROAD ACCOUNT: 002020 RE B00K/PAGE: B27303P148 ACREAGE: 0.10

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$399.16 \$748.28 <u>\$44.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,191.53	100.000%
Based on \$16.30 p	er \$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 002020 RE

FISCAL YEAR 2012

NAME: BENNETT RICHARD L & NAME: BATISTA JORGE L MAP/LOT: 0111-0073 LOCATION: 10 PARKER HILL ROAD



05/15/2012 \$595.76

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

\$594.91

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002020 RE NAME: BENNETT RICHARD L & NAME: BATISTA JORGE L MAP/LOT: 0111-0073 LOCATION: 10 PARKER HILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT THERESA L 186 BUCK STREET GORHAM ME 04038 703

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$4,143.46 \$0.00 \$4,143.46
NET ASSESSMENT TOTAL TAX	\$254,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$254,200.00
BUILDING VALUE	\$176,300.00
LAND VALUE	\$77,900.00

NAME: BENNETT THERESA L. MAP/LOT: 0079-0015-0401 LOCATION: 186 BUCK STREET ACCOUNT: 007061 RE BOOK/PAGE: B23421P299 ACREAGE: 1.95

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,388.06 \$2,602.09 <u>\$153.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,143.46	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 007061 RE

FISCAL YEAR 2012

ACCOUNT: 007061 RE NAME: BENNETT THERESA L MAP/LOT: 0079-0015-0401 LOCATION: 186 BUCK STREET

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,071.73

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$2,071.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007061 RE NAME: BENNETT THERESA L MAP/LOT: 0079-0015-0401 LOCATION: 186 BUCK STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT THOMAS T JR & BENNETT NORMA L 14 PARK LANE GORHAM ME 04038

704

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,327.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,327.64
NET ASSESSMENT	\$142,800.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$157,200.00
BUILDING VALUE	\$88,900.00
LAND VALUE	\$68,300.00

NAME: BENNETT THOMAS T JR &. MAP/LOT: 0099-0023 LOCATION: 14 PARK LANE ACCOUNT: 002506 RE BOOK/PAGE: B17372P322 ACREAGE: 0.34

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$779.76 \$1,461.76 <u>\$86.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,327.64	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002506 RE NAME: BENNETT THOMAS T JR & NAME: BENNETT NORMA L MAP/LOT: 0099-0023 LOCATION: 14 PARK LANE



05/15/2012 \$1,163.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002506 RE NAME: BENNETT THOMAS T JR & NAME: BENNETT NORMA L MAP/LOT: 0099-0023 LOCATION: 14 PARK LANE

INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,163.82



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON ALTON H III & BENSON PAMELA L 109 LOVERS LANE GORHAM ME 04038

705

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$305,100.00
TOTAL TAX LESS PAID TO DATE	\$4,973.13 \$0.00 \$4,973.13

NAME: BENSON ALTON H III &. MAP/LOT: 0042-0006-0002 LOCATION: 109 LOVERS LANE ACCOUNT: 005696 RE BOOK/PAGE: B13408P308 ACREAGE: 4.80

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,666.00 \$3,123.13 <u>\$184.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,973.13	100.000%
B	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005696 RE NAME: BENSON ALTON H III & NAME: BENSON PAMELA L MAP/LOT: 0042-0006-0002 LOCATION: 109 LOVERS LANE



INTEREST BEGINS ON 11/16/2011

\$2,486.57

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005696 RE NAME: BENSON ALTON H III & NAME: BENSON PAMELA L MAP/LOT: 0042-0006-0002 LOCATION: 109 LOVERS LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON CHAD R 89C LOVERS LANE GORHAM ME 04038

706

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$801.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$801.96
NET ASSESSMENT	\$49,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$49,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$49,200.00

NAME: BENSON CHAD R. MAP/LOT: 0042-0007 LOCATION: LOVERS LANE ACCOUNT: 002988 RE BOOK/PAGE: B27598P152 ACREAGE: 26.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$268.66 \$503.63 <u>\$29.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$801.96	100.000%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: LOVERS LANE

**FISCAL YEAR 2012** ACCOUNT: 002988 RE INTEREST BEGINS ON 05/16/2012 NAME: BENSON CHAD R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0042-0007 LOCATION: LOVERS LANE 05/15/2012 \$400.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002988 RE INTEREST BEGINS ON 11/16/2011 NAME: BENSON CHAD R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0007

11/15/2011 \$400.98



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON KAREN L 129 PLUMMER ROAD GORHAM ME 04038 707

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$64,700.00
\$69,600.00
\$134,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$125,300.00
\$2,042.39
\$0.00
\$2,042.39

NAME: BENSON KAREN L. MAP/LOT: 0086-0005 LOCATION: 129 PLUMMER ROAD ACCOUNT: 003666 RE BOOK/PAGE: B4888P215 ACREAGE: 1.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$684.20 \$1,282.62 <u>\$75.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,042.39	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003666 RE NAME: BENSON KAREN L MAP/LOT: 0086-0005 LOCATION: 129 PLUMMER ROAD



INTEREST BEGINS ON 11/16/2011

\$1,021.20

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003666 RE NAME: BENSON KAREN L MAP/LOT: 0086-0005 LOCATION: 129 PLUMMER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038 708

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$64,900.00 \$138,200.00 \$203,100.00 \$0.00 \$0.00 \$0.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0088-0015 LOCATION: 64 PLUMMER ROAD ACCOUNT: 003884 RE BOOK/PAGE: B2940P392 ACREAGE: 135.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,109.03 \$2,079.01 <u>\$122.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,310.53	100.000%

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003884 RE NAME: BENSON KATHERINE Y MAP/LOT: 0088-0015 LOCATION: 64 PLUMMER ROAD

INTEREST BE	GINS C	ON (	05/16	6/2012
DUE DATE	AMOU	NT I	DUE	AMOUNT P.

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,655.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003884 RE NAME: BENSON KATHERINE Y MAP/LOT: 0088-0015 LOCATION: 64 PLUMMER ROAD

11/15/2011 \$1,655.27

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038

709

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$308.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$308.07
NET ASSESSMENT	\$18,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$18,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$18,900.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0088-0012 LOCATION: PLUMMER ROAD ACCOUNT: 002099 RE BOOK/PAGE: B7563P175 ACREAGE: 38.00

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$103.20 \$193.47 <u>\$11.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$308.07	100.000%
Record on \$16.20 no	r \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$16.30 per based on  $p_{1},000.00$ 

**FISCAL YEAR 2012** 

ACCOUNT: 002099 RE NAME: BENSON KATHERINE Y MAP/LOT: 0088-0012 LOCATION: PLUMMER ROAD

INTEREST E	BE(	GINS	ON	05/1	6/2012
DUE DATE		AMO	UNT	DUE	AMOUNT

05/15/2012\$154.03

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002099 RE NAME: BENSON KATHERINE Y MAP/LOT: 0088-0012 LOCATION: PLUMMER ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2011

\$154.04 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038

710

## 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$83.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$83.13
NET ASSESSMENT	\$5,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$5,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$5,100.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0070-0041 LOCATION: DUNLAP ROAD ACCOUNT: 004215 RE BOOK/PAGE: B11748P3 ACREAGE: 11.00

100053

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## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$27.85 \$52.21 <u>\$3.08</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$83.13	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004215 RE NAME: BENSON KATHERINE Y MAP/LOT: 0070-0041 LOCATION: DUNLAP ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT P

05/15/2012 \$41.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 004215 RE NAME: BENSON KATHERINE Y MAP/LOT: 0070-0041 LOCATION: DUNLAP ROAD

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2011 \$41.57



Fiscal Year: July 1, 2011 to June 30, 2012

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

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038

711

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$281.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$281.99
NET ASSESSMENT	\$17,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$17,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$17,300.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0060-0019 LOCATION: RUST ROAD ACCOUNT: 000386 RE B00K/PAGE: B6482P70 ACREAGE: 36.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$94.47 \$177.09 <u>\$10.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$281.99	100.000%
Basad on \$16.20 m	er \$1 000 00	

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\$141.00

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000386 RE INTEREST BEGINS ON 05/16/2012 NAME: BENSON KATHERINE Y AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0019 LOCATION: RUST ROAD 05/15/2012\$140.99PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000386 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BENSON KATHERINE Y MAP/LOT: 0060-0019 LOCATION: RUST ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038 712

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,826.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,826.42
NET ASSESSMENT	\$173,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$182,400.00
BUILDING VALUE	\$101,500.00
LAND VALUE	\$80,900.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0070-0039 LOCATION: 54 PLUMMER ROAD ACCOUNT: 000717 RE BOOK/PAGE: B14055P54 ACREAGE: 19.34

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$946.85 \$1,774.99 <u>\$104.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,826.42	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000717 RE NAME: BENSON KATHERINE Y MAP/LOT: 0070-0039 LOCATION: 54 PLUMMER ROAD

2			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,413.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000717 RE NAME: BENSON KATHERINE Y MAP/LOT: 0070-0039 LOCATION: 54 PLUMMER ROAD

11/15/2011 \$1,413.21

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038

713

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,263.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,263.25
NET ASSESSMENT	\$77,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$77,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$77,500.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0042-0006 LOCATION: LOVERS LANE ACCOUNT: 000582 RE BOOK/PAGE: B11748P3 ACREAGE: 160.40

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$423.19 \$793.32 <u>\$46.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,263.25	100.000%
	<b>*</b> · · · · · · ·	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 000582 RE NAME: BENSON KATHERINE Y MAP/LOT: 0042-0006 LOCATION: LOVERS LANE

INTEREST B	EGINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT PA

AMOUNT DUE AMOUNT PAID

05/15/2012 \$631.62

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 000582 RE NAME: BENSON KATHERINE Y MAP/LOT: 0042-0006 LOCATION: LOVERS LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$631.63 11/15/2011

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038 714

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,799.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,799.53
NET ASSESSMENT	\$233,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$233,100.00
BUILDING VALUE	\$156,300.00
LAND VALUE	\$76,800.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0088-0025 LOCATION: 64 PLUMMER ROAD ACCOUNT: 005182 RE BOOK/PAGE: B11748P3 ACREAGE: 19.70

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,272.84 \$2,386.10 <u>\$140.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,799.53	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005182 RE NAME: BENSON KATHERINE Y MAP/LOT: 0088-0025 LOCATION: 64 PLUMMER ROAD



INTEREST BEGINS ON 11/16/2011

\$1,899.77

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,899.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005182 RE NAME: BENSON KATHERINE Y MAP/LOT: 0088-0025 LOCATION: 64 PLUMMER ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON THOMAS C & BENSON DOREEN M 38 SUGAR MAPLE LANE GORHAM ME 04038

715

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$76,500.00 \$164,500.00 \$241,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$232,000.00 \$3,781.60
LESS PAID TO DATE         TOTAL TAX DUE	\$0.00 \$3,781.60

NAME: BENSON THOMAS C &. MAP/LOT: 0042-0006-0001 LOCATION: 38 SUGAR MAPLE LANE ACCOUNT: 000639 RE BOOK/PAGE: B6685P278 ACREAGE: 6.80

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,266.84 \$2,374.84 <u>\$139.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,781.60	100.000%
Based on \$16.20 pa	- ¢1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000639 RE NAME: BENSON THOMAS C & NAME: BENSON DOREEN M MAP/LOT: 0042-0006-0001 LOCATION: 38 SUGAR MAPLE LANE



INTEREST BEGINS ON 11/16/2011

\$1,890.80

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,890.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000639 RE NAME: BENSON THOMAS C & NAME: BENSON DOREEN M MAP/LOT: 0042-0006-0001 LOCATION: 38 SUGAR MAPLE LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON WILLIAM L SR 22 MEADOWBROOK DRIVE UNIT 1 GORHAM ME 04038

716

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$76,800.00 \$68,400.00
TOTAL: LAND & BLDG	\$145,200.00
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	\$130,800.00
TOTAL TAX	\$2,132.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,132.04

NAME: BENSON WILLIAM L SR. MAP/LOT: 0026-0010-0025 LOCATION: 22 MEADOWBROOK DRIVE UNIT 1 ACCOUNT: 001923 RE BOOK/PAGE: B20676P130 ACREAGE: 0.50

100053

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$714.23 \$1,338.92 <u>\$78.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,132.04	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001923 RE NAME: BENSON WILLIAM L SR MAP/LOT: 0026-0010-0025



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,066.02

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001923 RE NAME: BENSON WILLIAM L SR MAP/LOT: 0026-0010-0025 LOCATION: 22 MEADOWBROOK DRIVE UNIT 1

LOCATION: 22 MEADOWBROOK DRIVE UNIT 1

11/15/2011 \$1,066.02

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BENWARE STANLEY L & BENWARE PAMELA R 4 SPILLER ROAD GORHAM ME 04038

717

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$9.00
NET ASSESSMENT	\$169,200.00
TOTAL TAX	\$2,757.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,757.96

NAME: BENWARE STANLEY L &. MAP/LOT: 0077-0013 LOCATION: 4 SPILLER ROAD ACCOUNT: 004403 RE BOOK/PAGE: B4178P248 ACREAGE: 3.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$923.92 \$1,732.00 <u>\$102.04</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,757.96	100.000%
Record on \$16.30 per	~ \$1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 004403 RE NAME: BENWARE STANLEY L & NAME: BENWARE PAMELA R MAP/LOT: 0077-0013 LOCATION: 4 SPILLER ROAD

)12			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,378.98

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,378.98

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004403 RE NAME: BENWARE STANLEY L & NAME: BENWARE PAMELA R MAP/LOT: 0077-0013 LOCATION: 4 SPILLER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERDAN KRISTEN A & BERDAN DEREK H 51 FLAGGY MEADOW ROAD GORHAM ME 04038

718

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$96,700.00 \$104,800.00 \$201,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$201,500.00
TOTAL TAX LESS PAID TO DATE	\$3,284.45 \$0.00
TOTAL TAX DUE $ert  angle$	\$3,284.45

NAME: BERDAN KRISTEN A &. MAP/LOT: 0105-0031 LOCATION: 51 FLAGGY MEADOW ROAD ACCOUNT: 003085 RE BOOK/PAGE: B23833P268 ACREAGE: 0.43

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,100.29 \$2,062.63 <u>\$121.52</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,284.45	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

CCOUNT: 002085 DE

FISCAL YEAR 2012

ACCOUNT: 003085 RE NAME: BERDAN KRISTEN A & NAME: BERDAN DEREK H MAP/LOT: 0105-0031 LOCATION: 51 FLAGGY MEADOW ROAD

CAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,642.22	

INTEREST BEGINS ON 11/16/2011

\$1,642.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003085 RE NAME: BERDAN KRISTEN A & NAME: BERDAN DEREK H MAP/LOT: 0105-0031 LOCATION: 51 FLAGGY MEADOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERGERON DORIS 37 TOWN COMMON GORHAM ME 04038 719

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$9,000.00 \$9.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$224,300.00 \$3,656.09 \$0.00
TOTAL TAX DUE	\$3,656.09

NAME: BERGERON DORIS. MAP/LOT: 0109-0010-0502 LOCATION: 37 TOWN COMMON ACCOUNT: 007044 RE BOOK/PAGE: B25938P82 ACREAGE: 0.39

100053

## TAXPAYER'S NOTICE

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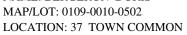
#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,224.79 \$2,296.02 <u>\$135.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,656.09	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 007044 RE NAME: BERGERON DORIS





INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,828.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 007044 RE NAME: BERGERON DORIS MAP/LOT: 0109-0010-0502 LOCATION: 37 TOWN COMMON

11/15/2011 \$1,828.05

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERGERON JAMES R & HEDLUND DONNA C 352 NEW PORTLAND ROAD GORHAM ME 04038

720

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$42,000.00 \$114,200.00 \$156,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$147,200.00 \$2,399.36 \$0.00
TOTAL TAX DUE	\$2,399.36

NAME: BERGERON JAMES R &. MAP/LOT: 0012-0005 LOCATION: 352 NEW PORTLAND ROAD ACCOUNT: 004561 RE BOOK/PAGE: B19157P110 ACREAGE: 0.50

700053

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## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$803.79 \$1,506.80 <u>\$88.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,399.36	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004561 RE NAME: BERGERON JAMES R & NAME: HEDLUND DONNA C MAP/LOT: 0012-0005 LOCATION: 352 NEW PORTLAND ROAD

INTEREST BE	GINS UN 05/10	6/2012
DUE DATE	AMOUNT DUE	AMOUNT

05/15/2012 \$1,199.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012 INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID

ACCOUNT: 004561 RE NAME: BERGERON JAMES R & NAME: HEDLUND DONNA C MAP/LOT: 0012-0005 LOCATION: 352 NEW PORTLAND ROAD

11/15/2011 \$1,199.68



Fiscal Year: July 1, 2011 to June 30, 2012

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

JOHN P & BERGGREN BERGGREN MARTHA 81 RICE AVENUE REVERE MA 02151

721

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$9,400.00
\$0.00
\$9,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,400.00
\$153.22
\$0.00
\$153.22

NAME: BERGGREN JOHN P &. MAP/LOT: 0015-0002-0001 LOCATION: COUNTY ROAD ACCOUNT: 006844 RE BOOK/PAGE: B15335P36 ACREAGE: 0.90

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$51.33 \$96.22 <u>\$5.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$153.22	100.000%
Based on \$16.30 per	\$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 006844 RE INTEREST BEGINS ON 05/16/2012 NAME: BERGGREN JOHN P & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BERGGREN MARTHA MAP/LOT: 0015-0002-0001 05/15/2012 \$76.61 LOCATION: COUNTY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006844 RE INTEREST BEGINS ON 11/16/2011 NAME: BERGGREN JOHN P & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BERGGREN MARTHA \$76.61

MAP/LOT: 0015-0002-0001 LOCATION: COUNTY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BERNARD DANIEL A & BERNARD PAULINE A 31 JOSEPH DRIVE GORHAM ME 04038

722

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$153,900.00 \$0.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$5,400.00 \$139,500.00 \$2,273.85 \$0.42
TOTAL TAX DUE	\$2,273.43

NAME: BERNARD DANIEL A &. MAP/LOT: 0027-0004-0018 LOCATION: 31 JOSEPH DRIVE ACCOUNT: 005871 RE B00K/PAGE: B17577P279 ACREAGE: 0.07

100053

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$761.74 \$1,427.98 <u>\$84.13</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,273.85	100.000%
Period on $e16.20$	nor $(1 000 00)$	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005871 RE NAME: BERNARD DANIEL A & NAME: BERNARD PAULINE A MAP/LOT: 0027-0004-0018 LOCATION: 31 JOSEPH DRIVE

ACCOUNT: 005871 RE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,136.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

INTEREST BEGINS ON 11/16/2011 NAME: BERNARD DANIEL A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BERNARD PAULINE A MAP/LOT: 0027-0004-0018 11/15/2011 \$1,136.51 LOCATION: 31 JOSEPH DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BERNARD ROBERT H & BERNARD GLENNA I 78 ROBIE STREET GORHAM ME 04038

723

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,539.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,539.54
NET ASSESSMENT	\$155,800.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$170,200.00
BUILDING VALUE	\$96,800.00
LAND VALUE	\$73,400.00

NAME: BERNARD ROBERT H &. MAP/LOT: 0103-0061 LOCATION: 78 ROBIE STREET ACCOUNT: 002438 RE B00K/PAGE: B4646P56 ACREAGE: 0.18

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$850.75 \$1,594.83 <u>\$93.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,539.54	100.000%
Parad on \$16	20 pop \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 78 ROBIE STREET

FISCAL YEAR 2012 ACCOUNT: 002438 RE INTEREST BEGINS ON 05/16/2012 NAME: BERNARD ROBERT H & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BERNARD GLENNA I MAP/LOT: 0103-0061 05/15/2012 \$1,269.77 LOCATION: 78 ROBIE STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002438 RE INTEREST BEGINS ON 11/16/2011 NAME: BERNARD ROBERT H & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BERNARD GLENNA I MAP/LOT: 0103-0061 \$1,269.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERNIER ANDREW & BERNIER KATHERINE 9 WARDS HILL ROAD GORHAM ME 04038

724

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

T( Ot Ma Fu TF MJ	JILDING VALUE DTAL: LAND & BLDG ther achinery & Equipment urniture & Fixtures RAILERS ISCELLANEOUS DTAL PER. PROP.	\$96,800.00 \$161,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HC OT NE TC	DMESTEAD EXEMPTION THER EXEMPTION ET ASSESSMENT DTAL TAX ESS PAID TO DATE	\$0.00 \$9,000.00 \$0.00 \$152,300.00 \$2,482.49 \$0.00
1	TOTAL TAX DUE	\$2,482.49

NAME: BERNIER ANDREW &. MAP/LOT: 0069-0029 LOCATION: 9 WARDS HILL ROAD ACCOUNT: 005162 RE BOOK/PAGE: B25475P299 ACREAGE: 1.00

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$831.63 \$1,559.00 <u>\$91.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,482.49	100.000%
Parad on \$16.20	$n_{0}$ $r_{1}$ $000$ $00$	

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\$1,241.25

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005162 RE INTEREST BEGINS ON 05/16/2012 NAME: BERNIER ANDREW & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BERNIER KATHERINE MAP/LOT: 0069-0029 05/15/2012 \$1,241.24 LOCATION: 9 WARDS HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005162 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BERNIER ANDREW & NAME: BERNIER KATHERINE MAP/LOT: 0069-0029 LOCATION: 9 WARDS HILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERNIER DAVID L & BERNIER LORRAINE M 8 SHIRLEY LANE GORHAM ME 04038

725

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,334.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,334.16
NET ASSESSMENT	\$143,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$152,200.00
BUILDING VALUE	\$95,100.00
LAND VALUE	\$57,100.00

NAME: BERNIER DAVID L &. MAP/LOT: 0008-0028 LOCATION: 8 SHIRLEY LANE ACCOUNT: 002613 RE BOOK/PAGE: B3125P298 ACREAGE: 0.78

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$781.94 \$1,465.85 <u>\$86.36</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,334.16	100.000%
Deced on \$10.20	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002613 RE INTEREST BEGINS ON 05/16/2012 NAME: BERNIER DAVID L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BERNIER LORRAINE M MAP/LOT: 0008-0028 05/15/2012 \$1,167.08 LOCATION: 8 SHIRLEY LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002613 RE INTEREST BEGINS ON 11/16/2011 NAME: BERNIER DAVID L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BERNIER LORRAINE M MAP/LOT: 0008-0028 \$1,167.08 11/15/2011

MAP/LOT: 0008-0028 LOCATION: 8 SHIRLEY LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERNIER JOHN M & BERNIER SUSAN C 4 SAMANTHA DRIVE GORHAM ME 04038

726

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$106,200.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$227,800.00
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	\$218,800.00
TOTAL TAX	\$3,566.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,566.44

NAME: BERNIER JOHN M &. MAP/LOT: 0024-0010-0001 LOCATION: 4 SAMANTHA DRIVE ACCOUNT: 006155 RE BOOK/PAGE: B26172P198 ACREAGE: 0.34

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,194.76 \$2,239.72 <u>\$131.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,566.44	100.000%
Deced on \$16 20	non (°1,000,00	

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Based on \$16.30 per \$1,000.00

LOCATION: 4 SAMANTHA DRIVE

**FISCAL YEAR 2012** ACCOUNT: 006155 RE INTEREST BEGINS ON 05/16/2012 NAME: BERNIER JOHN M & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BERNIER SUSAN C MAP/LOT: 0024-0010-0001 05/15/2012 \$1,783.22 LOCATION: 4 SAMANTHA DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006155 RE INTEREST BEGINS ON 11/16/2011 NAME: BERNIER JOHN M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BERNIER SUSAN C MAP/LOT: 0024-0010-0001 \$1,783.22 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERNIER MICHAEL L & BERNIER SANDRA L 44 GARDEN AVENUE GORHAM ME 04038

727

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$60,200.00
BUILDING VALUE	\$102,000.00
TOTAL: LAND & BLDG	\$162,200.00
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	\$153,200.00
TOTAL TAX	\$2,497.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,497.16

NAME: BERNIER MICHAEL L &. MAP/LOT: 0109-0029 LOCATION: 44 GARDEN AVENUE ACCOUNT: 002939 RE BOOK/PAGE: B3444P65 ACREAGE: 0.33

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$836.55 \$1,568.22 <u>\$92.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,497.16	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 002939 RE

FISCAL YEAR 2012

ACCOUNT: 002939 RE NAME: BERNIER MICHAEL L & NAME: BERNIER SANDRA L MAP/LOT: 0109-0029 LOCATION: 44 GARDEN AVENUE



INTEREST BEGINS ON 11/16/2011

\$1,248.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002939 RE NAME: BERNIER MICHAEL L & NAME: BERNIER SANDRA L MAP/LOT: 0109-0029 LOCATION: 44 GARDEN AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRILL DAVID J & BERRILL KATRINA L 6 OAK WOOD DRIVE GORHAM ME 04038

728

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	¢95 000 00
	\$85,000.00
BUILDING VALUE	\$88,700.00
TOTAL: LAND & BLDG	\$173,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,700.00
TOTAL TAX	\$2,684.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,684.61

NAME: BERRILL DAVID J &. MAP/LOT: 0025-0001-0046 LOCATION: 6 OAK WOOD DRIVE ACCOUNT: 005349 RE BOOK/PAGE: B16587P57 ACREAGE: 0.55

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$899.34 \$1,685.94 <u>\$99.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,684.61	100.000%
Deced on \$10.20	man \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 6 OAK WOOD DRIVE

**FISCAL YEAR 2012** ACCOUNT: 005349 RE INTEREST BEGINS ON 05/16/2012 NAME: BERRILL DAVID J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BERRILL KATRINA L MAP/LOT: 0025-0001-0046 05/15/2012 \$1,342.30 LOCATION: 6 OAK WOOD DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005349 RE INTEREST BEGINS ON 11/16/2011 NAME: BERRILL DAVID J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BERRILL KATRINA L MAP/LOT: 0025-0001-0046 \$1,342.31 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY ALAN R 17 HARDING ROAD GORHAM ME 04039 729

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	<b>*</b> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
LAND VALUE	\$60,900.00
BUILDING VALUE	\$167,200.00
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	\$3,571.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,571.33

NAME: BERRY ALAN R. MAP/LOT: 0035-0013-0005 LOCATION: 17 HARDING ROAD ACCOUNT: 003633 RE BOOK/PAGE: B10433P338 ACREAGE: 1.83

100053

## TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,196.40 \$2,242.80 <u>\$132.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,571.33	100.000%
	• · · · · · · ·	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003633 RE NAME: BERRY ALAN R MAP/LOT: 0035-0013-0005 LOCATION: 17 HARDING ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,785.67

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,785.66

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003633 RE NAME: BERRY ALAN R MAP/LOT: 0035-0013-0005 LOCATION: 17 HARDING ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY ARTHUR 0 & BERRY BEVERLY ANN 36 MEADOWBROOK DRIVE UNIT 1 GORHAM ME 04038

730

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177.000.00
NET ASSESSMENT	\$177,000.00
TOTAL TAX	\$2,885.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,885.10

100053

NAME: BERRY ARTHUR 0 &. MAP/LOT: 0026-0010-0041 LOCATION: 36 MEADOWBROOK DRIVE UNIT 1 ACCOUNT: 000568 RE BOOK/PAGE: B8629P36

ACREAGE: 0.50

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$966.51 \$1,811.84 <u>\$106.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,885.10	100.000%
Period on \$16.20 pc	° €1 000 00	

### **REMITTANCE INSTRUCTIONS**

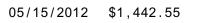
Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

Based on \$16.30 per \$1,000.00

ACCOUNT: 000568 RE NAME: BERRY ARTHUR O & NAME: BERRY BEVERLY ANN MAP/LOT: 0026-0010-0041 LOCATION: 36 MEADOWBROOK DRIVE UNIT 1



DUE DATE

DUE DATE

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 000568 RE NAME: BERRY ARTHUR O & NAME: BERRY BEVERLY ANN MAP/LOT: 0026-0010-0041 LOCATION: 36 MEADOWBROOK DRIVE UNIT 1

11/15/2011 \$1,442.55



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY ARTHUR R 44 DUNLAP ROAD GORHAM ME 04038 731

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO D		\$0.00	
TOTAL TAX		\$1,920.14	
NET ASSESSMENT		\$117,800.00	
OTHER EXEMPTIO	N	\$0.00	
HOMESTEAD EXEM	PTION	\$9,000.00	
TOTAL PER. PRO	P.	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fi	xtures	\$0.00	
Machinery & Eq	uipment	\$0.00	
Other		\$0.00	
TOTAL: LAND &	BLDG	\$126,800.00	
BUILDING VALUE		\$65,100.00	
LAND VALUE		\$61,700.00	

NAME: BERRY ARTHUR R. MAP/LOT: 0070-0029 LOCATION: 44 DUNLAP ROAD ACCOUNT: 004837 RE BOOK/PAGE: B9945P295 ACREAGE: 0.75

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$643.25 \$1,205.85 <u>\$71.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,920.14	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004837 RE NAME: BERRY ARTHUR R MAP/LOT: 0070-0029 LOCATION: 44 DUNLAP ROAD

INTEREST B	EGINS (	ON 05/	16/	2012
DUE DATE	AMOU	JNT DUE	3	AMOUN

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$960.07

DUE DATE

11/15/2011

.\_ .....

INTEREST BEGINS ON 11/16/2011

\$960.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004837 RE NAME: BERRY ARTHUR R MAP/LOT: 0070-0029 LOCATION: 44 DUNLAP ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY DANNY & BERRY MARTHINA S 63 WINSLOW ROAD GORHAM ME 04038

732

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$283,100.00
TOTAL TAX	\$4,614.53
LESS PAID TO DATE	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
LAND VALUE	\$92,100.00
BUILDING VALUE	\$191,000.00
TOTAL: LAND & BLDG	\$283,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00

NAME: BERRY DANNY &. MAP/LOT: 0070-0003 LOCATION: 63 WINSLOW ROAD ACCOUNT: 004053 RE BOOK/PAGE: B20859P25 ACREAGE: 7.33

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,545.87 \$2,897.92 <u>\$170.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,614.53	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004053 RE NAME: BERRY DANNY & NAME: BERRY MARTHINA S MAP/LOT: 0070-0003 LOCATION: 63 WINSLOW ROAD

	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,307.26	

INTEREST BEGINS ON 11/16/2011

\$2,307.27

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004053 RE NAME: BERRY DANNY & NAME: BERRY MARTHINA S MAP/LOT: 0070-0003 LOCATION: 63 WINSLOW ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BERRY DANNY L & BERY MARTHINA S 63 WINSLOW ROAD GORHAM ME 04038

733

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$862.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$862.27
NET ASSESSMENT	\$52,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$52,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$52,900.00

NAME: BERRY DANNY L &. MAP/LOT: 0070-0003-0001 LOCATION: WINSLOW ROAD ACCOUNT: 007086 RE BOOK/PAGE: B23830P135 ACREAGE: 1.38

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$288.86 \$541.51 <u>\$31.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$862.27	100.000%
Bacad on \$16.30 n	or \$1 000 00	

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based on alo.su per φI,000.00

**FISCAL YEAR 2012** ACCOUNT: 007086 RE INTEREST BEGINS ON 05/16/2012 NAME: BERRY DANNY L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BERY MARTHINA S MAP/LOT: 0070-0003-0001 05/15/2012 \$431.13 LOCATION: WINSLOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007086 RE INTEREST BEGINS ON 11/16/2011 NAME: BERRY DANNY L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BERY MARTHINA S \$431.14 11/15/2011

MAP/LOT: 0070-0003-0001 LOCATION: WINSLOW ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY EARL M & BERRY BEVERLY A 56 DUNLAP ROAD GORHAM ME 04038

734

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,086.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,086.40
NET ASSESSMENT	\$128,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,400.00
BUILDING VALUE	\$93,400.00
LAND VALUE	\$49,000.00

NAME: BERRY EARL M &. MAP/LOT: 0070-0033 LOCATION: 56 DUNLAP ROAD ACCOUNT: 002392 RE BOOK/PAGE: B3043P335 ACREAGE: 0.33

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$698.94 \$1,310.26 <u>\$77.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,086.40	100.000%
Basad on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 56 DUNLAP ROAD

**FISCAL YEAR 2012** ACCOUNT: 002392 RE INTEREST BEGINS ON 05/16/2012 NAME: BERRY EARL M & AMOUNT PAID DUE DATE AMOUNT DUE NAME: BERRY BEVERLY A MAP/LOT: 0070-0033 05/15/2012 \$1,043.20 LOCATION: 56 DUNLAP ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002392 RE INTEREST BEGINS ON 11/16/2011 NAME: BERRY EARL M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BERRY BEVERLY A MAP/LOT: 0070-0033 \$1,043.20 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BERRY EARL M JR & BERRY DIANE M 11 CROCKETT ROAD GORHAM ME 04038

735

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,518.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,518.35
NET ASSESSMENT	\$154,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$163,500.00
BUILDING VALUE	\$118,400.00
LAND VALUE	\$45,100.00

NAME: BERRY EARL M JR &. MAP/LOT: 0092-0010 LOCATION: 11 CROCKETT ROAD ACCOUNT: 003513 RE B00K/PAGE: B8704P126 ACREAGE: 0.33

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$843.65 \$1,581.52 <u>\$93.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,518.35	100.000%
Pood on $^{\text{C16}}$ 20	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003513 RE INTEREST BEGINS ON 05/16/2012 NAME: BERRY EARL M JR & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BERRY DIANE M MAP/LOT: 0092-0010 05/15/2012 \$1,259.17 LOCATION: 11 CROCKETT ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003513 RE INTEREST BEGINS ON 11/16/2011 NAME: BERRY EARL M JR & AMOUNT DUE AMOUNT PAID DUE DATE \$1,259.18 11/15/2011

NAME: BERRY DIANE M MAP/LOT: 0092-0010 LOCATION: 11 CROCKETT ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY EZRA M 14 GEORGE STREET GORHAM ME 04038 736

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$72,800.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$159,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,100.00
TOTAL TAX	\$2,593.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,593.33

NAME: BERRY EZRA M. MAP/LOT: 0089-0021 LOCATION: 14 GEORGE STREET ACCOUNT: 003073 RE BOOK/PAGE: B25698P149 ACREAGE: 2.00

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$868.77 \$1,628.61 <u>\$95.95</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,593.33	100.000%
	<b>•</b> · • • • • •	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003073 RE NAME: BERRY EZRA M MAP/LOT: 0089-0021 LOCATION: 14 GEORGE STREET

INIEKE21 RE	GINS ON	05/1	6/2012
DUE DATE	AMOUNT	DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

T PAID

05/15/2012 \$1,296.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003073 RE NAME: BERRY EZRA M MAP/LOT: 0089-0021 LOCATION: 14 GEORGE STREET

11/15/2011 \$1,296.67

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY JAMES & BERRY JULIA S 195 FLAGGY MEADOW ROAD GORHAM ME 04038

737

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$72,900.00 \$103,100.00 \$176,000.00
Other	\$170,000.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$167,000.00
TOTAL TAX	\$2,722.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,722.10

NAME: BERRY JAMES &. MAP/LOT: 0038-0012 LOCATION: 195 FLAGGY MEADOW ROAD ACCOUNT: 002067 RE BOOK/PAGE: B26503P181 ACREAGE: 2.02

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$911.90 \$1,709.48 <u>\$100.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,722.10	100.000%
Deced on \$10.20	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002067 RE INTEREST BEGINS ON 05/16/2012 NAME: BERRY JAMES & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BERRY JULIA S MAP/LOT: 0038-0012 05/15/2012 \$1,361.05 LOCATION: 195 FLAGGY MEADOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002067 RE INTEREST BEGINS ON 11/16/2011 NAME: BERRY JAMES & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BERRY JULIA S \$1,361.05 11/15/2011

MAP/LOT: 0038-0012 LOCATION: 195 FLAGGY MEADOW ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY JEFFREY D & BERRY PAULINE A 25 MAPLE RIDGE ROAD GORHAM ME 04038

738

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$64,900.00 \$92,100.00 \$157,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$148,000.00
TOTAL TAX LESS PAID TO DATE	\$2,412.40 \$0.00
TOTAL TAX DUE	\$2,412.40

NAME: BERRY JEFFREY D &. MAP/LOT: 0084-0018-0310 LOCATION: 25 MAPLE RIDGE ROAD ACCOUNT: 003516 RE BOOK/PAGE: B10838P84 ACREAGE: 0.70

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$808.15 \$1,514.99 <u>\$89.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,412.40	100.000%
Record on \$16.20	non \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003516 RE NAME: BERRY JEFFREY D & NAME: BERRY PAULINE A MAP/LOT: 0084-0018-0310 LOCATION: 25 MAPLE RIDGE ROAD

	GINS ON 05/1	
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,206.20	

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,206.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003516 RE NAME: BERRY JEFFREY D & NAME: BERRY PAULINE A MAP/LOT: 0084-0018-0310 LOCATION: 25 MAPLE RIDGE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BERRY KIMBERLY J 221 FORT HILL ROAD GORHAM ME 04038

739

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	<b>*</b> 40 400 00
LAND VALUE	\$48,400.00
BUILDING VALUE	\$70,600.00
TOTAL: LAND & BLDG	\$119,000.00
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	\$110,000.00
TOTAL TAX	\$1,793.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,793.00

NAME: BERRY KIMBERLY J. MAP/LOT: 0045-0014 LOCATION: 221 FORT HILL ROAD ACCOUNT: 003529 RE BOOK/PAGE: B24150P195 ACREAGE: 0.23

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$600.66 \$1,126.00 <u>\$66.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,793.00	100.000%
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\$896.50

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003529 RE INTEREST BEGINS ON 05/16/2012 NAME: BERRY KIMBERLY J AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0045-0014 LOCATION: 221 FORT HILL ROAD 05/15/2012 \$896.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003529 RE INTEREST BEGINS ON 11/16/2011 NAME: BERRY KIMBERLY J AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0045-0014 LOCATION: 221 FORT HILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY LESTER S JR & BERRY JUDITH M 31 TOWN COMMON GORHAM ME 04038

740

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$301,600.00 \$4,916.08 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$94,000.00 \$207,600.00 \$301,600.00 \$0.00

NAME: BERRY LESTER S JR &. MAP/LOT: 0109-0010-0505 LOCATION: 31 TOWN COMMON ACCOUNT: 007048 RE BOOK/PAGE: B24536P57 ACREAGE: 0.39

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,646.89 \$3,087.30 <u>\$181.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,916.08	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 007048 RE NAME: BERRY LESTER S JR & NAME: BERRY JUDITH M MAP/LOT: 0109-0010-0505 LOCATION: 31 TOWN COMMON



INTEREST BEGINS ON 11/16/2011

\$2,458.04

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007048 RE NAME: BERRY LESTER S JR & NAME: BERRY JUDITH M MAP/LOT: 0109-0010-0505 LOCATION: 31 TOWN COMMON

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BERRY STEPHEN 0 & BERRY JUDY C 114 BRACKETT ROAD GORHAM ME 04038

741

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$665.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$665.04
NET ASSESSMENT	\$40,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$40,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$40,800.00

NAME: BERRY STEPHEN 0 &. MAP/LOT: 0009-0004-0001 LOCATION: ETHELS WAY ACCOUNT: 006784 RE BOOK/PAGE: B7632P232 ACREAGE: 1.38

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$222.79 \$417.65 <u>\$24.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$665.04	100.000%
Bacad on \$16.30 n	or \$1 000 00	

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paseu on \$10.30 per φI,000.00

**FISCAL YEAR 2012** ACCOUNT: 006784 RE INTEREST BEGINS ON 05/16/2012 NAME: BERRY STEPHEN O & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BERRY JUDY C MAP/LOT: 0009-0004-0001 05/15/2012 \$332.52 LOCATION: ETHELS WAY PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006784 RE INTEREST BEGINS ON 11/16/2011 NAME: BERRY STEPHEN O & AMOUNT DUE AMOUNT PAID DUE DATE \$332.52 11/15/2011

NAME: BERRY JUDY C MAP/LOT: 0009-0004-0001 LOCATION: ETHELS WAY



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY STEPHEN 0 & BERRY JUDY C 114 BRACKETT ROAD GORHAM ME 04038

742

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$52,400.00
BUILDING VALUE	\$92,200.00
TOTAL: LAND & BLDG	\$144,600.00
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	\$135,600.00
TOTAL TAX	\$2,210.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,210.28

NAME: BERRY STEPHEN 0 &. MAP/LOT: 0009-0004 LOCATION: 114 BRACKETT ROAD ACCOUNT: 003441 RE BOOK/PAGE: B7632P232 ACREAGE: 1.50

700053

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$740.44 \$1,388.06 <u>\$81.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,210.28	100.000%
Deced on \$10.20	non (°1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003441 RE INTEREST BEGINS ON 05/16/2012 NAME: BERRY STEPHEN O & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BERRY JUDY C MAP/LOT: 0009-0004 05/15/2012 \$1,105.14 LOCATION: 114 BRACKETT ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003441 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BERRY STEPHEN O & NAME: BERRY JUDY C MAP/LOT: 0009-0004 LOCATION: 114 BRACKETT ROAD

11/15/2011 \$1,105.14



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY STEPHEN 0 JR & MALONE KATE A 99 LINE ROAD GORHAM ME 04038

743

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$178,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$178,700.00 \$2,912.81 \$0.00
TOTAL TAX DUE 🖒	\$2,912.81

NAME: BERRY STEPHEN 0 JR &. MAP/LOT: 0074-0011-0001 LOCATION: 99 LINE ROAD ACCOUNT: 003913 RE BOOK/PAGE: B18094P258 ACREAGE: 2.50

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$975.79 \$1,829.24 <u>\$107.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,912.81	100.000%
Based on \$16.30 pc	nr \$1 000 00	

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Based on \$18.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003913 RE NAME: BERRY STEPHEN O JR & NAME: MALONE KATE A MAP/LOT: 0074-0011-0001 LOCATION: 99 LINE ROAD



INTEREST BEGINS ON 11/16/2011

\$1,456.41

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003913 RE NAME: BERRY STEPHEN O JR & NAME: MALONE KATE A MAP/LOT: 0074-0011-0001 LOCATION: 99 LINE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERTALAN GEORGE F & BERTALAN KERRY E 7 LONGMEADOW DRIVE GORHAM ME 04038

744

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$0.00
NET ASSESSMENT TOTAL TAX	\$208,100.00 \$3,392.03
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$217,100.00
BUILDING VALUE	\$138,500.00
LAND VALUE	\$78,600.00

NAME: BERTALAN GEORGE F &. MAP/LOT: 0048-0012 LOCATION: 7 LONGMEADOW DRIVE ACCOUNT: 005293 RE BOOK/PAGE: B9434P338 ACREAGE: 0.93

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,136.33 \$2,130.19 <u>\$125.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,392.03	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 005293 RE NAME: BERTALAN GEORGE F & NAME: BERTALAN KERRY E MAP/LOT: 0048-0012 LOCATION: 7 LONGMEADOW DRIVE

INTEREST BEGINS ON 05/		/16/2012	
DUE DATE	AMOUNT DUE	AMOUNT P.	
05/15/2012	\$1,696,01		

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005293 RE NAME: BERTALAN GEORGE F & NAME: BERTALAN KERRY E MAP/LOT: 0048-0012 LOCATION: 7 LONGMEADOW DRIVE

11/15/2011 \$1,696.02

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERTHIAUME FRANCIS L & BERTHIAUME SUSAN B 45 FARRINGTON ROAD GORHAM ME 04038

745

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BL Other Machinery & Equi Furniture & Fixt TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPT	pment ures	\$57,600.00 \$123,600.00 \$181,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
HOMESTEAD EXEMPT OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DAT		\$9,000.00 \$0.00 \$172,200.00 \$2,806.86 \$0.00	
TOTAL TAX DU		\$0.00	_

NAME: BERTHIAUME FRANCIS L &. MAP/LOT: 0057-0004-0006 LOCATION: 45 FARRINGTON ROAD ACCOUNT: 004961 RE BOOK/PAGE: B27335P224 ACREAGE: 1.42

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$940.30 \$1,762.71 <u>\$103.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,806.86	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004961 RE NAME: BERTHIAUME FRANCIS L & NAME: BERTHIAUME SUSAN B

LOCATION: 45 FARRINGTON ROAD

MAP/LOT: 0057-0004-0006



05/15/2012 \$1,403.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 004961 RE NAME: BERTHIAUME FRANCIS L & NAME: BERTHIAUME SUSAN B MAP/LOT: 0057-0004-0006 LOCATION: 45 FARRINGTON ROAD

# INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2011 \$1,403.43



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERTHIAUME JOSHUA D 187 DINGLEY SPRING ROAD GORHAM ME 04038

746

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,300.00
TOTAL TAX	\$2,580.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,580.29

NAME: BERTHIAUME JOSHUA D. MAP/LOT: 0076-0007 LOCATION: 187 DINGLEY SPRING ROAD ACCOUNT: 005316 RE BOOK/PAGE: B25804P297 ACREAGE: 1.75

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$864.40 \$1,620.42 <u>\$95.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,580.29	100.000%
Based on \$16.	30 per \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005316 RE NAME: BERTHIAUME JOSHUA D MAP/LOT: 0076-0007 LOCATION: 187 DINGLEY SPRING ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,290.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005316 RE NAME: BERTHIAUME JOSHUA D MAP/LOT: 0076-0007 LOCATION: 187 DINGLEY SPRING ROAD

11/15/2011 \$1,290.15

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BERTHIAUME LAUGHN A & BERTHIAUME LISA M 21 PATRICK DRIVE GORHAM ME 04038

747

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$145,200.00 \$2,366.76 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$62,500.00 \$82,700.00 \$145,200.00 \$0.00

NAME: BERTHIAUME LAUGHN A &. MAP/LOT: 0075-0008-0009 LOCATION: 21 PATRICK DRIVE ACCOUNT: 005706 RE BOOK/PAGE: B27537P148 ACREAGE: 0.83

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$792.86 \$1,486.33 <u>\$87.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,366.76	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005706 RE NAME: BERTHIAUME LAUGHN A & NAME: BERTHIAUME LISA M MAP/LOT: 0075-0008-0009 LOCATION: 21 PATRICK DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,183.38

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005706 RE NAME: BERTHIAUME LAUGHN A & NAME: BERTHIAUME LISA M MAP/LOT: 0075-0008-0009 LOCATION: 21 PATRICK DRIVE

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BERTIN RONALD R & BERTIN SUSAN L 10 HERRICK ROAD GORHAM ME 04038

748

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$104,000.00
BUILDING VALUE	\$215,300.00
TOTAL: LAND & BLDG	\$319,300.00
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	\$310,300.00
TOTAL TAX	\$5,057.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,057.89

NAME: BERTIN RONALD R &. MAP/LOT: 0114-0008 LOCATION: 10 HERRICK ROAD ACCOUNT: 004322 RE B00K/PAGE: B12375P151 ACREAGE: 5.15

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,694.39 \$3,176.35 <u>\$187.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,057.89	100.000%
Deced on \$16.20	non (°1,000,00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004322 RE INTEREST BEGINS ON 05/16/2012 NAME: BERTIN RONALD R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BERTIN SUSAN L MAP/LOT: 0114-0008 05/15/2012 \$2,528.94 LOCATION: 10 HERRICK ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004322 RE INTEREST BEGINS ON 11/16/2011 NAME: BERTIN RONALD R & AMOUNT DUE AMOUNT PAID DUE DATE \$2,528.95 11/15/2011

NAME: BERTIN SUSAN L MAP/LOT: 0114-0008 LOCATION: 10 HERRICK ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BERUBE BRENT M 232 FORT HILL ROAD GORHAM ME 04038 749

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$89,200.00
\$96,400.00
\$185,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$176,600.00
\$2,878.58
\$0.00
\$2,878.58

NAME: BERUBE BRENT M. MAP/LOT: 0045-0016 LOCATION: 232 FORT HILL ROAD ACCOUNT: 002987 RE BOOK/PAGE: B23439P58 ACREAGE: 3.30

700053

## TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$964.32 \$1,807.75 <u>\$106.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,878.58	100.000%
Based on \$16.30 per	\$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 002987 RE NAME: BERUBE BRENT M MAP/LOT: 0045-0016 LOCATION: 232 FORT HILL ROAD

INTEREST BE	GINS ON OS	5/16/2012
DUE DATE	AMOUNT DU	JE AMOUNT PAI

INTEREST BEGINS ON 11/16/2011

\$1,439.29

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,439.29

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002987 RE NAME: BERUBE BRENT M MAP/LOT: 0045-0016 LOCATION: 232 FORT HILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BESANKO RICHARD L & BESANKO CAROL 8 BRIDLE PATH WAY GORHAM ME 04038

750

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$322,400.00 \$5,255.12 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$9,000.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00
TOTAL: LAND & BLDG Other	\$331,400.00 \$0.00
LAND VALUE BUILDING VALUE	\$117,700.00 \$213,700.00

NAME: BESANKO RICHARD L &. MAP/LOT: 0003-0007-0013 LOCATION: 8 BRIDLE PATH WAY ACCOUNT: 000002 RE BOOK/PAGE: B8401P335 ACREAGE: 1.40

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

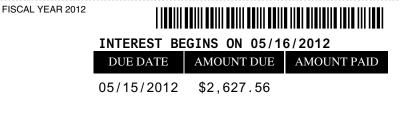
MUNICIPAL SCHOOL COUNTY	\$1,760.47 \$3,300.22 <u>\$194.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,255.12	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000002 RE NAME: BESANKO RICHARD L & NAME: BESANKO CAROL MAP/LOT: 0003-0007-0013

LOCATION: 8 BRIDLE PATH WAY



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000002 RE NAME: BESANKO RICHARD L & NAME: BESANKO CAROL MAP/LOT: 0003-0007-0013 LOCATION: 8 BRIDLE PATH WAY

11/15/2011 \$2,627.56

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BESHIR MOHAMMED 20 VAN VLIET DRIVE GORHAM ME 04038 751

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$560.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$560.72
NET ASSESSMENT	\$34,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$34,400.00
BUILDING VALUE	\$34,400.00
LAND VALUE	\$0.00

NAME: BESHIR MOHAMMED. MAP/LOT: 0038-0027-0007 LOCATION: 20 VAN VLIET DRIVE ACCOUNT: 005110 RE BOOK/PAGE: ACREAGE: 0.00

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$187.84 \$352.13 <u>\$20.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$560.72	100.000%
Basad an \$16.20 n	am ¢1 000 00	

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AMOUNT DUE AMOUNT PAID

\$280.36

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005110 RE INTEREST BEGINS ON 05/16/2012 NAME: BESHIR MOHAMMED AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0027-0007 LOCATION: 20 VAN VLIET DRIVE 05/15/2012\$280.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011

DUE DATE

11/15/2011

ACCOUNT: 005110 RE NAME: BESHIR MOHAMMED MAP/LOT: 0038-0027-0007 LOCATION: 20 VAN VLIET DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BETTENCOURT JOSEPH S & BETTENCOURT HEATHER J 113 SOUTH STREET GORHAM ME 04038

752

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$0.00
NET ASSESSMENT TOTAL TAX	\$244,900.00 \$3,991.87
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$253,900.00
BUILDING VALUE	\$156,500.00
LAND VALUE	\$97,400.00

NAME: BETTENCOURT JOSEPH S &. MAP/LOT: 0106-0007 LOCATION: 113 SOUTH STREET ACCOUNT: 005277 RE BOOK/PAGE: B18147P322 ACREAGE: 0.55

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,337.28 \$2,506.89 <u>\$147.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,991.87	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005277 RE NAME: BETTENCOURT JOSEPH S & NAME: BETTENCOURT HEATHER J MAP/LOT: 0106-0007 LOCATION: 113 SOUTH STREET

AR 2012	R 2012		
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,995.93	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005277 RE NAME: BETTENCOURT JOSEPH S & NAME: BETTENCOURT HEATHER J MAP/LOT: 0106-0007 LOCATION: 113 SOUTH STREET

11/15/2011 \$1,995.94

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BIBBER EUGENE C JR & BIBBER SHIRLEY 135 BRACKETT ROAD GORHAM ME 04038

753

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$199,000.00 \$91,700.00
TOTAL: LAND & BLDG	\$290,700.00
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	\$281,700.00
TOTAL TAX	\$4,591.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,591.71

NAME: BIBBER EUGENE C JR &. MAP/LOT: 0008-0040 LOCATION: 135 BRACKETT ROAD ACCOUNT: 002009 RE B00K/PAGE: B2981P730 ACREAGE: 97.12

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,538.22	33.500%
SCHOOL	\$2,883.59	62.800%
COUNTY	<u>\$169.89</u>	<u>3.700%</u>
TOTAL	\$4,591.71	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002009 RE NAME: BIBBER EUGENE C JR & NAME: BIBBER SHIRLEY MAP/LOT: 0008-0040 LOCATION: 135 BRACKETT ROAD



DUE DATE

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002009 RE NAME: BIBBER EUGENE C JR & NAME: BIBBER SHIRLEY MAP/LOT: 0008-0040 LOCATION: 135 BRACKETT ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,295.86 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BIBBER JOYCE 35 HIGHLAND AVENUE GORHAM ME 04038 754

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	¢00 500 00
LAND VALUE	\$99,500.00
BUILDING VALUE	\$79,800.00
TOTAL: LAND & BLDG	\$179,300.00
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	\$170,300.00
TOTAL TAX	\$2,775.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,775.89

NAME: BIBBER JOYCE. MAP/LOT: 0103-0037 LOCATION: 35 HIGHLAND AVENUE ACCOUNT: 002389 RE BOOK/PAGE: B7446P339 ACREAGE: 0.76

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$929.92 \$1,743.26 <u>\$102.71</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,775.89	100.000%
	<b>A</b> 4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002389 RE NAME: BIBBER JOYCE MAP/LOT: 0103-0037 LOCATION: 35 HIGHLAND AVENUE

INTEREST BE	GINS ON	05/1	6/2012
DUE DATE	AMOUNT	DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$1,387.95

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,387.94

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002389 RE NAME: BIBBER JOYCE MAP/LOT: 0103-0037 LOCATION: 35 HIGHLAND AVENUE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BIBBER JOYCE 35 HIGHLAND AVENUE GORHAM ME 04038 755

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$955.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$955.18
NET ASSESSMENT	\$58,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$58,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$58,600.00

NAME: BIBBER JOYCE. MAP/LOT: 0103-0038 LOCATION: 31 HIGHLAND AVENUE ACCOUNT: 004797 RE BOOK/PAGE: B7446P339 ACREAGE: 0.22

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$319.99 \$599.85 <u>\$35.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$955.18	100.000%
Basad an \$16.20 m	am \$1 000 00	

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\$477.59

Based on \$16.30 per \$1,000.00

LOCATION: 31 HIGHLAND AVENUE

**FISCAL YEAR 2012** ACCOUNT: 004797 RE INTEREST BEGINS ON 05/16/2012 NAME: BIBBER JOYCE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0038 LOCATION: 31 HIGHLAND AVENUE 05/15/2012\$477.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004797 RE INTEREST BEGINS ON 11/16/2011 NAME: BIBBER JOYCE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0038

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BIBBER RONALD E & BIBBER SHIRLEY L 62 SHAWS MILL ROAD GORHAM ME 04038

756

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$61,700.00
\$85,000.00
\$146,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$137,700.00
\$2,244.51
\$0.00
\$2,244.51

NAME: BIBBER RONALD E &. MAP/LOT: 0077-0031 LOCATION: 62 SHAWS MILL ROAD ACCOUNT: 002143 RE BOOK/PAGE: B20428P174 ACREAGE: 0.75

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$751.91 \$1,409.55 <u>\$83.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,244.51	100.000%
Deced on \$10.20	non (°1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,122.26

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002143 RE INTEREST BEGINS ON 05/16/2012 NAME: BIBBER RONALD E & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BIBBER SHIRLEY L MAP/LOT: 0077-0031 05/15/2012 \$1,122.25 LOCATION: 62 SHAWS MILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002143 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: BIBBER RONALD E & NAME: BIBBER SHIRLEY L MAP/LOT: 0077-0031 LOCATION: 62 SHAWS MILL ROAD

11/15/2011



TOWN OF GORHAM 75 South St.

Gorham, Maine 04038
Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BIBENS CARRIE 16 WINTERGREEN DRIVE GORHAM ME 04038 757

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$66,800.00
BUILDING VALUE	\$78,600.00
TOTAL: LAND & BLDG	\$145,400.00
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	\$136,400.00
TOTAL TAX	\$2,223.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,223.32

NAME: BIBENS CARRIE. MAP/LOT: 0030-0008-0811 LOCATION: 16 WINTERGREEN DRIVE ACCOUNT: 001184 RE BOOK/PAGE: B24440P329 ACREAGE: 0.31

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$744.81 \$1,396.24 <u>\$82.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,223.32	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 001184 RE NAME: BIBENS CARRIE MAP/LOT: 0030-0008-0811

LOCATION: 16 WINTERGREEN DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,111.66

05/15/2012 \$1,111.66

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001184 RE NAME: BIBENS CARRIE MAP/LOT: 0030-0008-0811 LOCATION: 16 WINTERGREEN DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BIBULA STEVEN R & BIBULA AMY L 236 SEBAGO LAKE ROAD GORHAM ME 04038

758

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$204,400.00 \$3,331.72 \$0.00
\$0.00
•
<b>\$U.UU</b>
¢0,00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$204,400.00
\$86,000.00
\$118,400.00

NAME: BIBULA STEVEN R &. MAP/LOT: 0072-0045 LOCATION: 236 SEBAGO LAKE ROAD ACCOUNT: 002106 RE BOOK/PAGE: B28511P214 ACREAGE: 40.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,116.13 \$2,092.32 <u>\$123.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,331.72	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0072-0045

FISCAL YEAR 2012 ACCOUNT: 002106 RE INTEREST BEGINS ON 05/16/2012 NAME: BIBULA STEVEN R & AMOUNT PAID DUE DATE AMOUNT DUE NAME: BIBULA AMY L MAP/LOT: 0072-0045 05/15/2012 \$1,665.86 LOCATION: 236 SEBAGO LAKE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002106 RE INTEREST BEGINS ON 11/16/2011 NAME: BIBULA STEVEN R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BIBULA AMY L

LOCATION: 236 SEBAGO LAKE ROAD

\$1,665.86 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BICKFORD LEONARD E JR & BICKFORD LESLIE J 27 HACKMATACK WAY GORHAM ME 04038

759

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,999.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,999.21
NET ASSESSMENT	\$306,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$315,700.00
BUILDING VALUE	\$245,900.00
LAND VALUE	\$69,800.00

NAME: BICKFORD LEONARD E JR &. MAP/LOT: 0085-0017-0512 LOCATION: 27 HACKMATACK WAY ACCOUNT: 006426 RE BOOK/PAGE: B25500P158 ACREAGE: 1.02

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,674.74 \$3,139.50 <u>\$184.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,999.21	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006426 RE NAME: BICKFORD LEONARD E JR & NAME: BICKFORD LESLIE J MAP/LOT: 0085-0017-0512 LOCATION: 27 HACKMATACK WAY



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006426 RE NAME: BICKFORD LEONARD E JR & NAME: BICKFORD LESLIE J MAP/LOT: 0085-0017-0512 LOCATION: 27 HACKMATACK WAY

11/15/2011 \$2,499.61

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BICKFORD MEREDITH 58 HILLVIEW ROAD GORHAM ME 04038 760

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE 🖒	\$2,560.73
l	LESS PAID TO DATE	\$0.00
l	TOTAL TAX	\$2,560.73
l	NET ASSESSMENT	\$157,100.00
l	OTHER EXEMPTION	\$0.00
l	HOMESTEAD EXEMPTION	\$0.00
l	TOTAL PER. PROP.	\$0.00
l	MISCELLANEOUS	\$0.00
l	TRAILERS	\$0.00
l	Furniture & Fixtures	\$0.00
l	Machinery & Equipment	\$0.00
l	Other	\$0.00
l	TOTAL: LAND & BLDG	\$157,100.00
l	BUILDING VALUE	\$85,400.00
l	LAND VALUE	\$71,700.00
н		

NAME: BICKFORD MEREDITH. MAP/LOT: 0099-0048 LOCATION: 58 HILLVIEW ROAD ACCOUNT: 000907 RE BOOK/PAGE: B26121P311 ACREAGE: 0.42

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$857.84 \$1,608.14 <u>\$94.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,560.73	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000907 RE

FISCAL YEAR 2012

ACCOUNT: 000907 RE NAME: BICKFORD MEREDITH MAP/LOT: 0099-0048 LOCATION: 58 HILLVIEW ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1 280 36	

INTEREST BEGINS ON 11/16/2011

\$1,280.37

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000907 RE NAME: BICKFORD MEREDITH MAP/LOT: 0099-0048 LOCATION: 58 HILLVIEW ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BICKFORD SHARON A 30 MEADOWBROOK DRIVE UNIT 2 GORHAM ME 04038 761

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$2,254.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,254.29
NET ASSESSMENT	\$138,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$138,300.00
BUILDING VALUE	\$61,500.00
LAND VALUE	\$76,800.00

NAME: BICKFORD SHARON A. MAP/LOT: 0026-0010-0038 LOCATION: 30 MEADOWBROOK DRIVE UNIT 2 ACCOUNT: 004284 RE BOOK/PAGE: B26058P49 ACREAGE: 0.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$755.19 \$1,415.69 <u>\$83.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,254.29	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004284 RE NAME: BICKFORD SHARON A MAP/LOT: 0026-0010-0038 LOCATION: 30 MEADOWBROOK DRIVE UNIT 2

INTEREST DE	GIN2 ON	05/1	0/2012
DUE DATE	AMOUNT	DUE	AMOUN

AMOUNT DUE AMOUNT PAID

[ PAID

05/15/2012 \$1,127.14

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004284 RE NAME: BICKFORD SHARON A MAP/LOT: 0026-0010-0038 LOCATION: 30 MEADOWBROOK DRIVE UNIT 2

11/15/2011 \$1,127.15

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BICKFORD SHELLY L 26 MAPLERIDGE ROAD GORHAM ME 04038 762

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$63,400.00
BUILDING VALUE	\$90,000.00
TOTAL: LAND & BLDG	\$153,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,400.00
TOTAL TAX	\$2,353.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,353.72

NAME: BICKFORD SHELLY L. MAP/LOT: 0084-0018-0312 LOCATION: 26 MAPLE RIDGE ROAD ACCOUNT: 003664 RE BOOK/PAGE: B11281P215 ACREAGE: 0.65

100053

JD

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$788.50 \$1,478.14 <u>\$87.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,353.72	100.000%
Based on \$16.30 per	- \$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 003664 RE NAME: BICKFORD SHELLY L MAP/LOT: 0084-0018-0312 LOCATION: 26 MAPLE RIDGE ROAD

INTEREST BE	GINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT PA

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,176.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003664 RE NAME: BICKFORD SHELLY L MAP/LOT: 0084-0018-0312 LOCATION: 26 MAPLE RIDGE ROAD

11/15/2011 \$1,176.86

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BICKFORD	TODD A &
BICKFORD	CAROLYN S
7 MATTHEW	DRIVE
GORHAM ME	04038

763

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$72,300.00 \$116,100.00 \$188,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$179,400.00 \$2,924.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,924.22

NAME: BICKFORD TODD A &. MAP/LOT: 0117-0013 LOCATION: 7 MATTHEW DRIVE ACCOUNT: 006077 RE BOOK/PAGE: B21786P119 ACREAGE: 0.43

100053

# TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$979.61 \$1,836.41 <u>\$108.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,924.22	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006077 RE



NAME: BICKFORD TODD A & NAME: BICKFORD CAROLYN S MAP/LOT: 0117-0013 LOCATION: 7 MATTHEW DRIVE

05/15/2012	\$1,462.11
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 006077 RE NAME: BICKFORD TODD A & NAME: BICKFORD CAROLYN S MAP/LOT: 0117-0013 LOCATION: 7 MATTHEW DRIVE

### INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

\$1,462.11 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BIEGEL KRISTINE M GUAY & BIEGEL THOMAS B 47 BLACK BROOK ROAD GORHAM ME 04038

764

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

NET ASSESSMENT         \$256,500.00           TOTAL TAX         \$4,180.95           LESS PAID TO DATE         \$0.00	LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$104,800.00 \$160,700.00 \$265,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
LESS PAID TO DATE \$0.00	OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$256,500.00

NAME: BIEGEL KRISTINE M GUAY &. MAP/LOT: 0115-0006 LOCATION: 47 BLACK BROOK ROAD ACCOUNT: 001752 RE BOOK/PAGE: B23510P253 ACREAGE: 4.70

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,400.62 \$2,625.64 <u>\$154.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,180.95	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001752 RE NAME: BIEGEL KRISTINE M GUAY & NAME: BIEGEL THOMAS B MAP/LOT: 0115-0006 LOCATION: 47 BLACK BROOK ROAD



05/15/2012 \$2,090.47

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001752 RE NAME: BIEGEL KRISTINE M GUAY & NAME: BIEGEL THOMAS B MAP/LOT: 0115-0006 LOCATION: 47 BLACK BROOK ROAD

\$2,090.48 11/15/2011

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BIEGEL THOMAS B 9 PLUMMER ROAD GORHAM ME 04038

765

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$66,300.00 \$64,200.00
TOTAL: LAND & BLDG	\$130,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,500.00
TOTAL TAX	\$2,127.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,127.15

NAME: BIEGEL THOMAS B. MAP/LOT: 0088-0010 LOCATION: 9 PLUMMER ROAD ACCOUNT: 002639 RE BOOK/PAGE: B24888P155 ACREAGE: 0.75

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$712.60 \$1,335.85 <u>\$78.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,127.15	100.000%
Based on \$16.30 per	- \$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 002639 RE NAME: BIEGEL THOMAS B MAP/LOT: 0088-0010 LOCATION: 9 PLUMMER ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,063.58

AMOUNT DUE AMOUNT PAID

05/15/2012\$1,063.57

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002639 RE NAME: BIEGEL THOMAS B MAP/LOT: 0088-0010 LOCATION: 9 PLUMMER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BIETTE ROSS A & TRAJANOSKI NIKOLINA 150 HUSTON ROAD GORHAM ME 04038

766

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$62,100.00
BUILDING VALUE	\$107,700.00
TOTAL: LAND & BLDG	\$169,800.00
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	\$169,800.00
TOTAL TAX	\$2,767.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,767.74

NAME: BIETTE ROSS A &. MAP/LOT: 0053-0031-0001 LOCATION: 150 HUSTON ROAD ACCOUNT: 003134 RE BOOK/PAGE: B27391P337 ACREAGE: 0.77

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$927.19 \$1,738.14 <u>\$102.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,767.74	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003134 RE NAME: BIETTE ROSS A & NAME: TRAJANOSKI NIKOLINA MAP/LOT: 0053-0031-0001 LOCATION: 150 HUSTON ROAD

AR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,383.87	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 003134 RE NAME: BIETTE ROSS A & NAME: TRAJANOSKI NIKOLINA MAP/LOT: 0053-0031-0001 LOCATION: 150 HUSTON ROAD

11/15/2011 \$1,383.87

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BIG WATER REALTY LLC 1240 SARATOGA ROAD BALLSTON SPA NY 12020 767

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$9,160.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$9,160.60
NET ASSESSMENT	\$562,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$562,000.00
BUILDING VALUE	\$405,800.00
LAND VALUE	\$156,200.00

NAME: BIG WATER REALTY LLC. MAP/LOT: 0012-0033-0005 LOCATION: 56 SANFORD DRIVE ACCOUNT: 003868 RE BOOK/PAGE: B16691P243 ACREAGE: 2.52

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$3,068.80 \$5,752.86 <u>\$338.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$9,160.60	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003868 RE NAME: BIG WATER REALTY LLC MAP/LOT: 0012-0033-0005 LOCATION: 56 SANFORD DRIVE

2			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$4 580 30	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003868 RE NAME: BIG WATER REALTY LLC MAP/LOT: 0012-0033-0005 LOCATION: 56 SANFORD DRIVE

11/15/2011 \$4,580.30

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BILELLO ANDREA E 16 HANNAH DRIVE GORHAM ME 04038 768

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	\$0.00
TOTAL TAX	\$139,500.00 \$2,273.85
OTHER EXEMPTION NET ASSESSMENT	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$139,500.00
BUILDING VALUE	\$84,900.00
LAND VALUE	\$54,600.00

NAME: BILELLO ANDREA E. MAP/LOT: 0111-0063-0103 LOCATION: 16 HANNAH DRIVE ACCOUNT: 005722 RE BOOK/PAGE: B25396P148 ACREAGE: 0.29

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$761.74 \$1,427.98 <u>\$84.13</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,273.85	100.000%
Record on \$16 20	non \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005722 RE NAME: BILELLO ANDREA E MAP/LOT: 0111-0063-0103 LOCATION: 16 HANNAH DRIVE

AR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,136.92	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005722 RE NAME: BILELLO ANDREA E MAP/LOT: 0111-0063-0103 LOCATION: 16 HANNAH DRIVE

11/15/2011 \$1,136.93

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BILLINGS SCOTT M & BILLINGS HEIDI B 682 GRAY ROAD GORHAM ME 04038

769

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,019.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,019.57
NET ASSESSMENT	\$123,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,900.00
BUILDING VALUE	\$88,300.00
LAND VALUE	\$44,600.00

NAME: BILLINGS SCOTT M &. MAP/LOT: 0110-0016 LOCATION: 682 GRAY ROAD ACCOUNT: 004985 RE BOOK/PAGE: B11517P132 ACREAGE: 0.31

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$676.56 \$1,268.29 <u>\$74.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,019.57	100.000%
Based on \$16.30 n	or \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,009.79

DUE DATE

11/15/2011

based on alo.su per φI,000.00

**FISCAL YEAR 2012** INTEREST BEGINS ON 05/16/2012 NAME: BILLINGS SCOTT M & DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2012 \$1,009.78 LOCATION: 682 GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** 

ACCOUNT: 004985 RE NAME: BILLINGS SCOTT M & NAME: BILLINGS HEIDI B MAP/LOT: 0110-0016 LOCATION: 682 GRAY ROAD

ACCOUNT: 004985 RE

NAME: BILLINGS HEIDI B MAP/LOT: 0110-0016



Fiscal Year: July 1, 2011 to June 30, 2012

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

BILODEAU LETA J 20 FINN PARKKER ROAD GORHAM ME 04038

770

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$1,527.28
LESS PAID TO DATE	\$3.29
TOTAL TAX	\$1,530.57
NET ASSESSMENT	\$93,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$102,900.00
BUILDING VALUE	\$60,900.00
LAND VALUE	\$42,000.00

NAME: BILODEAU LETA J. MAP/LOT: 0056-0020 LOCATION: 20 FINN PARKER ROAD ACCOUNT: 000563 RE B00K/PAGE: B18524P314 ACREAGE: 0.50

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$512.74 \$961.20 <u>\$56.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,530.57	100.000%
Based on \$16.30 per	\$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 000563 RE NAME: BILODEAU LETA J MAP/LOT: 0056-0020 LOCATION: 20 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2011

\$762.00

05/15/2012 \$765.28

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 000563 RE NAME: BILODEAU LETA J MAP/LOT: 0056-0020 LOCATION: 20 FINN PARKER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BILODEAU WAYNE L & BILODEAU ANNE M 18 SHAMROCK DRIVE GORHAM ME 04038

771

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$239,000.00 \$3,895.70 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00
TRAILERS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$82,000.00 \$157,000.00 \$239,000.00 \$0.00

NAME: BILODEAU WAYNE L &. MAP/LOT: 0030-0007-0404 LOCATION: 18 SHAMROCK DRIVE ACCOUNT: 006693 RE BOOK/PAGE: B22857P7 ACREAGE: 0.46

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,305.06 \$2,446.50 <u>\$144.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,895.70	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT PAID

ACCOUNT: 006693 RE NAME: BILODEAU WAYNE L & NAME: BILODEAU ANNE M

MAP/LOT: 0030-0007-0404



INTEREST BEGINS ON 05/16/2012

05/15/2012 \$1,947.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 006693 RE NAME: BILODEAU WAYNE L & NAME: BILODEAU ANNE M MAP/LOT: 0030-0007-0404 LOCATION: 18 SHAMROCK DRIVE

LOCATION: 18 SHAMROCK DRIVE

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BINEAU GILBERT A & BINEAU CECILE A 69 CRESSEY ROAD GORHAM ME 04038

772

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$190,100.00 \$3,098.63 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$5,400.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$92,900.00 \$111,600.00 \$204,500.00 \$0.00

NAME: BINEAU GILBERT A &. MAP/LOT: 0041-0008 LOCATION: 69 CRESSEY ROAD ACCOUNT: 003207 RE BOOK/PAGE: B2789P223 ACREAGE: 1.84

700053

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MUNICIPAL SCHOOL COUNTY	\$1,038.04 \$1,945.94 <u>\$114.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,098.63	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0041-0008

LOCATION: 69 CRESSEY ROAD

**FISCAL YEAR 2012** ACCOUNT: 003207 RE INTEREST BEGINS ON 05/16/2012 NAME: BINEAU GILBERT A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BINEAU CECILE A MAP/LOT: 0041-0008 05/15/2012 \$1,549.31 LOCATION: 69 CRESSEY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003207 RE INTEREST BEGINS ON 11/16/2011 NAME: BINEAU GILBERT A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BINEAU CECILE A

11/15/2011 \$1,549.32



Fiscal Year: July 1, 2011 to June 30, 2012

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BINGHAM BRAD A & ASHLEY STEPHANIE L 218 FORT HILL ROAD GORHAM ME 04038

773

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$79,200.00
BUILDING VALUE	\$75,700.00
TOTAL: LAND & BLDG	\$154,900.00
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	\$154,900.00
TOTAL TAX	\$2,524.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,524.87

NAME: BINGHAM BRAD A &. MAP/LOT: 0045-0010 LOCATION: 218 FORT HILL ROAD ACCOUNT: 004632 RE BOOK/PAGE: B26953P296 ACREAGE: 1.40

100053

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MUNICIPAL SCHOOL COUNTY	\$845.83 \$1,585.62 <u>\$93.42</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,524.87	100.000%
Racad on \$16.30 n	or \$1 000 00	

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LOCATION: 218 FORT HILL ROAD

FISCAL YEAR 2012 ACCOUNT: 004632 RE INTEREST BEGINS ON 05/16/2012 NAME: BINGHAM BRAD A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: ASHLEY STEPHANIE L MAP/LOT: 0045-0010 05/15/2012 \$1,262.43 LOCATION: 218 FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004632 RE INTEREST BEGINS ON 11/16/2011 NAME: BINGHAM BRAD A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: ASHLEY STEPHANIE L MAP/LOT: 0045-0010 \$1,262.44 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BINGHAM PETER C & BINGHAM CONSTANCE C 19 BROOK ROAD CUMBERLAND ME 04021

774

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$2,127.15 \$0.00
NET ASSESSMENT	\$130,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$130,500.00
BUILDING VALUE	\$72,800.00
LAND VALUE	\$57,700.00

NAME: BINGHAM PETER C &. MAP/LOT: 0105-0021-0001 LOCATION: 71 NARRAGANSETT STREET ACCOUNT: 001964 RE BOOK/PAGE: B17992P232 ACREAGE: 0.18

100053

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MUNICIPAL SCHOOL COUNTY	\$712.60 \$1,335.85 <u>\$78.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,127.15	100.000%
Based on \$16.30 per	•\$1,000.00	

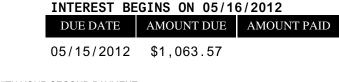
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AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 001964 RE NAME: BINGHAM PETER C & NAME: BINGHAM CONSTANCE C MAP/LOT: 0105-0021-0001 LOCATION: 71 NARRAGANSETT STREET



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001964 RE NAME: BINGHAM PETER C & NAME: BINGHAM CONSTANCE C MAP/LOT: 0105-0021-0001 LOCATION: 71 NARRAGANSETT STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,063.58

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BIRD LISA J & BIRD FRANK J 243 FLAGGY MEADOW ROAD GORHAM ME 04038

775

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL: LAND & BLDG Other	\$233,100.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,100.00
TOTAL TAX	\$3,652.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,652.83

NAME: BIRD LISA J &. MAP/LOT: 0036-0009 LOCATION: 243 FLAGGY MEADOW ROAD ACCOUNT: 002513 RE BOOK/PAGE: B21526P205 ACREAGE: 1.40

700053

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MUNICIPAL SCHOOL COUNTY	\$1,223.70 \$2,293.98 <u>\$135.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,652.83	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002513 RE NAME: BIRD LISA J & NAME: BIRD FRANK J MAP/LOT: 0036-0009 LOCATION: 243 FLAGGY MEADOW ROAD



INTEREST BEGINS ON 11/16/2011

\$1,826.42

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002513 RE NAME: BIRD LISA J & NAME: BIRD FRANK J MAP/LOT: 0036-0009 LOCATION: 243 FLAGGY MEADOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BIRRELL MICHAEL C & BIRRELL E LORRAINE 36 STANDISH NECK ROAD GORHAM ME 04038

776

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$88,700.00 \$105,000.00 \$193,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$184,700.00 \$3,010.61 \$0.00
TOTAL TAX DUE	\$3,010.61

NAME: BIRRELL MICHAEL C &. MAP/LOT: 0097-0015 LOCATION: 36 STANDISH NECK ROAD ACCOUNT: 004971 RE BOOK/PAGE: B2945P150 ACREAGE: 8.50

100053

# TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,008.55 \$1,890.66 <u>\$111.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,010.61	100.000%
Based on \$16.30 p	er \$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 004971 RE NAME: BIRRELL MICHAEL C & NAME: BIRRELL E LORRAINE MAP/LOT: 0097-0015 LOCATION: 36 STANDISH NECK ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004971 RE NAME: BIRRELL MICHAEL C & NAME: BIRRELL E LORRAINE MAP/LOT: 0097-0015 LOCATION: 36 STANDISH NECK ROAD

11/15/2011 \$1,505.31

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BISCHOF STEPHEN J & BISCHOF ELIZABETH M 59 UNDERHILL DRIVE GORHAM ME 04038

777

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$4,433.60 \$0.00 \$4,433.60
NET ASSESSMENT	\$272,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$272,000.00
BUILDING VALUE	\$197,900.00
LAND VALUE	\$74,100.00

NAME: BISCHOF STEPHEN J &. MAP/LOT: 0091-0011-0211 LOCATION: 59 UNDERHILL DRIVE ACCOUNT: 001783 RE BOOK/PAGE: B26035P114 ACREAGE: 0.95

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,485.26 \$2,784.30 <u>\$164.04</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,433.60	100.000%
Based on \$16.30 pe	er \$1,000.00	

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AMOUNT DUE AMOUNT PAID

PAID

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FISCAL YEAR 2012

ACCOUNT: 001783 RE NAME: BISCHOF STEPHEN J & NAME: BISCHOF ELIZABETH M MAP/LOT: 0091-0011-0211 LOCATION: 59 UNDERHILL DRIVE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUN

05/15/2012 \$2,216.80

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001783 RE NAME: BISCHOF STEPHEN J & NAME: BISCHOF ELIZABETH M MAP/LOT: 0091-0011-0211 LOCATION: 59 UNDERHILL DRIVE

11/15/2011 \$2,216.80

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BISHOP BEVERLY C 81 WILSON ROAD GORHAM ME 04038 778

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$76,100.00
\$77,300.00
\$153,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$144,400.00
\$2,353.72
\$0.00
\$2,353.72

NAME: BISHOP BEVERLY C. MAP/LOT: 0091-0005 LOCATION: 81 WILSON ROAD ACCOUNT: 001366 RE BOOK/PAGE: B4457P281 ACREAGE: 1.80

100053

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## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$788.50 \$1,478.14 <u>\$87.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,353.72	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001366 RE NAME: BISHOP BEVERLY C MAP/LOT: 0091-0005 LOCATION: 81 WILSON ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT F

INTEREST BEGINS ON 11/16/2011

\$1,176.86

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,176.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001366 RE NAME: BISHOP BEVERLY C MAP/LOT: 0091-0005 LOCATION: 81 WILSON ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BISHOP BRIAN M & BISHOP KATHERINE P.O. BOX 542 STANDISH ME 04084

779

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$80,700.00
BUILDING VALUE	\$79,800.00
TOTAL: LAND & BLDG	\$160,500.00
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	\$160,500.00
TOTAL TAX	\$2,616.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,616.15

NAME: BISHOP BRIAN M &. MAP/LOT: 0079-0015-0001 LOCATION: 92 SPILLER ROAD ACCOUNT: 002927 RE BOOK/PAGE: B24268P196 ACREAGE: 2.50

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$876.41 \$1,642.94 <u>\$96.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,616.15	100.000%
Popod on $(16, 20)$	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 92 SPILLER ROAD

**FISCAL YEAR 2012** ACCOUNT: 002927 RE INTEREST BEGINS ON 05/16/2012 NAME: BISHOP BRIAN M & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BISHOP KATHERINE MAP/LOT: 0079-0015-0001 05/15/2012 \$1,308.07 LOCATION: 92 SPILLER ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002927 RE INTEREST BEGINS ON 11/16/2011 NAME: BISHOP BRIAN M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BISHOP KATHERINE MAP/LOT: 0079-0015-0001 \$1,308.08 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BISHOP LISA S & BISHOP BRIAN S 278 SEBAGO LAKE ROAD GORHAM ME 04038

780

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$76,400.00
BUILDING VALUE	\$110,300.00
TOTAL: LAND & BLDG	\$186,700.00
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	\$186,700.00
TOTAL TAX	\$3,043.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,043.21

NAME: BISHOP LISA S &. MAP/LOT: 0090-0022-0302 LOCATION: 278 SEBAGO LAKE ROAD ACCOUNT: 006050 RE BOOK/PAGE: B22949P58 ACREAGE: 1.74

700053

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# TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$1,019.48 \$1,911.14 <u>\$112.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,043.21	100.000%
	<b>•</b> • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006050 RE NAME: BISHOP LISA S & NAME: BISHOP BRIAN S MAP/LOT: 0090-0022-0302 LOCATION: 278 SEBAGO LAKE ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT P

INTEREST BEGINS ON 11/16/2011

\$1,521.61

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,521.60

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006050 RE NAME: BISHOP LISA S & NAME: BISHOP BRIAN S MAP/LOT: 0090-0022-0302 LOCATION: 278 SEBAGO LAKE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BISHOP MARK G & BISHOP CAROL A 20 STRAW ROAD GORHAM ME 04038

781

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

\$71,400.00
\$158,900.00
\$230,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$221,300.00
\$3,607.19
\$0.00
\$3,607.19

NAME: BISHOP MARK G &. MAP/LOT: 0005-0021-0001 LOCATION: 20 STRAW ROAD ACCOUNT: 000841 RE BOOK/PAGE: B19777P319 ACREAGE: 5.23

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,208.41 \$2,265.32 <u>\$133.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,607.19	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000841 RE INTEREST BEGINS ON 05/16/2012 NAME: BISHOP MARK G & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BISHOP CAROL A MAP/LOT: 0005-0021-0001 05/15/2012 \$1,803.59 LOCATION: 20 STRAW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000841 RE INTEREST BEGINS ON 11/16/2011 NAME: BISHOP MARK G & AMOUNT DUE AMOUNT PAID DUE DATE \$1,803.60

NAME: BISHOP CAROL A MAP/LOT: 0005-0021-0001 LOCATION: 20 STRAW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BISHOP NICOLE 68 HEMLOCK DRIVE GORHAM ME 04038 782

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$29,400.00 \$29,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$20,400.00 \$332.52 \$0.00
TOTAL TAX DUE	\$332.52

NAME: BISHOP NICOLE. MAP/LOT: 0002-0001-0148 LOCATION: 68 HEMLOCK DRIVE ACCOUNT: 004273 RE BOOK/PAGE: ACREAGE: 0.00

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$111.39 \$208.82 <u>\$12.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$332.52	100.000%
Record on \$16.20 n	or \$1 000 00	

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\$166.26

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004273 RE INTEREST BEGINS ON 05/16/2012 NAME: BISHOP NICOLE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0148 LOCATION: 68 HEMLOCK DRIVE 05/15/2012\$166.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004273 RE INTEREST BEGINS ON 11/16/2011 NAME: BISHOP NICOLE AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BISHOP NICOLE MAP/LOT: 0002-0001-0148 LOCATION: 68 HEMLOCK DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BISHOP PETER JAMES & GAY CYNTHIA 4 LEDGE HILL ROAD GORHAM ME 04038

783

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$99,700.00 \$257,700.00 \$357,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$348,400.00 \$5,678.92 \$0.00
TOTAL TAX DUE	\$5,678.92

NAME: BISHOP PETER JAMES &. MAP/LOT: 0074A-0018-0013 LOCATION: 4 LEDGE HILL ROAD ACCOUNT: 002140 RE BOOK/PAGE: B7172P312 ACREAGE: 3.06

100053

# TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,902.44 \$3,566.36 <u>\$210.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,678.92	100.000%
Based on \$16.30 per	\$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 002140 RE NAME: BISHOP PETER JAMES & NAME: GAY CYNTHIA MAP/LOT: 0074A-0018-0013

LOCATION: 4 LEDGE HILL ROAD



AMOUNT PAID DUE DATE AMOUNT DUE

INTEREST BEGINS ON 11/16/2011

\$2,839.46

05/15/2012 \$2,839.46

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 002140 RE NAME: BISHOP PETER JAMES & NAME: GAY CYNTHIA MAP/LOT: 0074A-0018-0013 LOCATION: 4 LEDGE HILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BISKUP M ROSALIE & LANDE BETSY J 1392 SAPPHIRE DRAGON STREET THOUSAND OAKS CA 91361

784

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	157,500.00\$
TOTAL TAX	2,567.25
LESS PAID TO DATE	0.00
TOTAL TAX DUE	\$2,567.25

NAME: BISKUP M ROSALIE &. MAP/LOT: 0027-0004-0025 LOCATION: 11 JOSEPH DRIVE ACCOUNT: 005878 RE BOOK/PAGE: B14972P223 ACREAGE: 0.10

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$860.03 \$1,612.23 <u>\$94.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,567.25	100.000%
Deced on \$10.20	non \$1 000 00	

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\$1,283.63

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005878 RE INTEREST BEGINS ON 05/16/2012 NAME: BISKUP M ROSALIE & AMOUNT DUE DUE DATE AMOUNT PAID NAME: LANDE BETSY J MAP/LOT: 0027-0004-0025 05/15/2012 \$1,283.62 LOCATION: 11 JOSEPH DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005878 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BISKUP M ROSALIE & NAME: LANDE BETSY J MAP/LOT: 0027-0004-0025 LOCATION: 11 JOSEPH DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BISSON JASON & BISSON SARAH 19 CRAGMERE AVENUE SOUTH PORTLAND ME 04106

785

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LESS PAID TO DAT	_	\$0.00	
TOTAL TAX		\$2,374.91	
NET ASSESSMENT		\$145,700.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$0.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	DG	\$145,700.00	
BUILDING VALUE		\$80,000.00	
LAND VALUE		\$65,700.00	

NAME: BISSON JASON &. MAP/LOT: 0030-0008-0813 LOCATION: 10 WINTERGREEN DRIVE ACCOUNT: 001294 RE BOOK/PAGE: B20824P42 ACREAGE: 0.29

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$795.59 \$1,491.44 <u>\$87.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,374.91	100.000%
Record on \$16 20	non \$1 000 00	

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\$1,187.46

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 001294 RE INTEREST BEGINS ON 05/16/2012 NAME: BISSON JASON & AMOUNT PAID DUE DATE AMOUNT DUE NAME: BISSON SARAH MAP/LOT: 0030-0008-0813 05/15/2012 \$1,187.45 LOCATION: 10 WINTERGREEN DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001294 RE INTEREST BEGINS ON 11/16/2011 NAME: BISSON JASON & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BISSON SARAH

MAP/LOT: 0030-0008-0813 LOCATION: 10 WINTERGREEN DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACK ELSIE D 380 SOUTH STREET GORHAM ME 04038 786

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$76,100.00
\$117,900.00
\$194,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$185,000.00
\$3,015.50
\$0.00
\$3,015.50

NAME: BLACK ELSIE D. MAP/LOT: 0005-0027 LOCATION: 380 SOUTH STREET ACCOUNT: 004401 RE BOOK/PAGE: B4831P290 ACREAGE: 21.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,010.19 \$1,893.73 <u>\$111.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,015.50	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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AMOUNT DUE AMOUNT PAID

\$1,507.75

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004401 RE INTEREST BEGINS ON 05/16/2012 NAME: BLACK ELSIE D AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0005-0027 LOCATION: 380 SOUTH STREET 05/15/2012 \$1,507.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011

DUE DATE

11/15/2011

ACCOUNT: 004401 RE NAME: BLACK ELSIE D MAP/LOT: 0005-0027 LOCATION: 380 SOUTH STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACK GARDNER JR 128 SHAWS MILL ROAD GORHAM ME 04038 787

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$74.000.00
	• • • • • • •
BUILDING VALUE	\$75,100.00
TOTAL: LAND & BLDG	\$149,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,100.00
TOTAL TAX	\$2,283.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,283.63

NAME: BLACK GARDNER JR. MAP/LOT: 0080-0028 LOCATION: 128 SHAWS MILL ROAD ACCOUNT: 000300 RE BOOK/PAGE: B3324P243 ACREAGE: 1.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$765.02 \$1,434.12 <u>\$84.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,283.63	100.000%
Deced on \$10.20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000300 RE NAME: BLACK GARDNER JR MAP/LOT: 0080-0028 LOCATION: 128 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012				
DUE DATE	AMOUNT DUE	AMOUNT PAID		

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,141.81

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,141.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000300 RE NAME: BLACK GARDNER JR MAP/LOT: 0080-0028 LOCATION: 128 SHAWS MILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACK MEDERICK C 26 MAHLON AVENUE GORHAM ME 04038 788

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,148.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,148.34
NET ASSESSMENT	\$131,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$140,800.00
BUILDING VALUE	\$52,900.00
LAND VALUE	\$87,900.00

NAME: BLACK MEDERICK C. MAP/LOT: 0005-0027-0001 LOCATION: 26 MAHLON AVENUE ACCOUNT: 004502 RE BOOK/PAGE: B4949P120 ACREAGE: 18.30

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$719.69 \$1,349.16 <u>\$79.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,148.34	100.000%
Based on \$16.30 pe	r \$1,000.00	

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\_\_\_\_\_

FISCAL YEAR 2012

ACCOUNT: 004502 RE NAME: BLACK MEDERICK C MAP/LOT: 0005-0027-0001 LOCATION: 26 MAHLON AVENUE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,074.17

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,074.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004502 RE NAME: BLACK MEDERICK C MAP/LOT: 0005-0027-0001 LOCATION: 26 MAHLON AVENUE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACK THOMAS F & BLACK CAROL A 24 UNDERHILL DRIVE GORHAM ME 04038

789

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$75,500.00 \$213,900.00 \$289,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$289,400.00 \$4,717.22 \$0.00
TOTAL TAX DUE	\$4,717.22

NAME: BLACK THOMAS F &. MAP/LOT: 0091-0011-0218 LOCATION: 24 UNDERHILL DRIVE ACCOUNT: 002287 RE BOOK/PAGE: B15023P115 ACREAGE: 1.05

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,580.27 \$2,962.41 <u>\$174.54</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,717.22	100.000%
Based on \$16.30 per	\$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 002287 RE NAME: BLACK THOMAS F & NAME: BLACK CAROL A MAP/LOT: 0091-0011-0218 LOCATION: 24 UNDERHILL DRIVE



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002287 RE NAME: BLACK THOMAS F & NAME: BLACK CAROL A MAP/LOT: 0091-0011-0218 LOCATION: 24 UNDERHILL DRIVE

# 11/15/2011 \$2,358.61

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKBURN C PHILIP & BLACKBURN ELAINE A 38 FINN PARKER ROAD GORHAM ME 04038

790

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$9.00
NET ASSESSMENT	\$134,400.00
TOTAL TAX	\$2,190.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,190.72

NAME: BLACKBURN C PHILIP &. MAP/LOT: 0055-0011-0002 LOCATION: 38 FINN PARKER ROAD ACCOUNT: 005095 RE BOOK/PAGE: B8504P223 ACREAGE: 3.00

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$733.89 \$1,375.77 <u>\$81.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,190.72	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005095 RE NAME: BLACKBURN C PHILIP & NAME: BLACKBURN ELAINE A MAP/LOT: 0055-0011-0002 LOCATION: 38 FINN PARKER ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005095 RE NAME: BLACKBURN C PHILIP & NAME: BLACKBURN ELAINE A MAP/LOT: 0055-0011-0002 LOCATION: 38 FINN PARKER ROAD

# 11/15/2011 \$1,095.36

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAIKIE ADAM AND ASSOCIATES 1293 MAIN STREET SANFORD ME 04073

791

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$70,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,300.00
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	\$70,300.00
TOTAL TAX	\$1,145.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,145.89

NAME: BLAIKIE ADAM AND ASSOCIATES. MAP/LOT: 0027-0001-0413 LOCATION: 31 SHEPARDS WAY ACCOUNT: 006652 RE BOOK/PAGE: B20834P260 ACREAGE: 0.14

700053

# TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$383.87 \$719.62 <u>\$42.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,145.89	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006652 RE INTEREST BEGINS ON 05/16/2012 NAME: BLAIKIE ADAM AND ASSOCIATES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0413 LOCATION: 31 SHEPARDS WAY 05/15/2012 \$572.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006652 RE INTEREST BEGINS ON 11/16/2011 NAME: BLAIKIE ADAM AND ASSOCIATES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0413 LOCATION: 31 SHEPARDS WAY \$572.95 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BLAIKIE ADAM AND ASSOCIATES LLC 1293 MAIN STREET SANFORD ME 04073

792

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$70,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,300.00
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	\$70,300.00
TOTAL TAX	\$1,145.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,145.89

NAME: BLAIKIE ADAM AND ASSOCIATES LLC. MAP/LOT: 0027-0001-0424 LOCATION: 3 MARATHON AVENUE ACCOUNT: 006599 RE B00K/PAGE: B20834P260 ACREAGE: 0.14

100053

TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

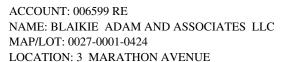
#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$383.87 \$719.62 <u>\$42.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,145.89	100.000%
Based on \$16.30 per	• \$1,000.00	

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FISCAL YEAR 2012





05/15/2012 \$572.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006599 RE NAME: BLAIKIE ADAM AND ASSOCIATES LLC MAP/LOT: 0027-0001-0424 LOCATION: 3 MARATHON AVENUE

AMOUNT DUE AMOUNT PAID DUE DATE 11/15/2011 \$572.95

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BLAIKIE ADAM AND ASSOCIATES LLC 1293 MAIN STREET SANFORD ME 04073

793

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$70,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,300.00
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	\$70,300.00
TOTAL TAX	\$1,145.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,145.89

NAME: BLAIKIE ADAM AND ASSOCIATES LLC. MAP/LOT: 0027-0001-0423 LOCATION: 5 MARATHON AVENUE ACCOUNT: 006595 RE B00K/PAGE: B20834P260 ACREAGE: 0.14

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$383.87 \$719.62 <u>\$42.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,145.89	100.000%
	• · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006595 RE INTEREST BEGINS ON 05/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE 05/15/2012 \$572.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006595 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$572.95 11/15/2011

NAME: BLAIKIE ADAM AND ASSOCIATES LLC MAP/LOT: 0027-0001-0423 LOCATION: 5 MARATHON AVENUE

NAME: BLAIKIE ADAM AND ASSOCIATES LLC MAP/LOT: 0027-0001-0423 LOCATION: 5 MARATHON AVENUE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BLAIKIE ADAM AND ASSOCIATES LLC 1293 MAIN STREET SANFORD ME 04073

794

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$70,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,300.00
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	\$70,300.00
TOTAL TAX	\$1,145.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,145.89

NAME: BLAIKIE ADAM AND ASSOCIATES LLC. MAP/LOT: 0027-0001-0411 LOCATION: 34 SHEPARDS WAY ACCOUNT: 006654 RE B00K/PAGE: B20834P260 ACREAGE: 0.14

100053

TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$383.87 \$719.62 <u>\$42.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,145.89	100.000%
Based on \$16.30 pe	r \$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 006654 RE



NAME: BLAIKIE ADAM AND ASSOCIATES LLC MAP/LOT: 0027-0001-0411 LOCATION: 34 SHEPARDS WAY

	<b>A</b> A A A
05/15/2012	\$572.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 006654 RE NAME: BLAIKIE ADAM AND ASSOCIATES LLC MAP/LOT: 0027-0001-0411 LOCATION: 34 SHEPARDS WAY

INTEREST BE	GINS ON	11/1	6/2011	
DUE DATE	AMOUNT	DUE	AMOUNT	PAII

\$572.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAIS MICHAEL L 10 ELIZABETH STREET GORHAM ME 04038 795

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	¢72 200 00
LAND VALUE	\$73,300.00
BUILDING VALUE	\$120,800.00
TOTAL: LAND & BLDG	\$194,100.00
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	\$185,100.00
TOTAL TAX	\$3,017.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,017.13

NAME: BLAIS MICHAEL L. MAP/LOT: 0100-0042-0001 LOCATION: 10 ELIZABETH STREET ACCOUNT: 001287 RE BOOK/PAGE: B9562P189 ACREAGE: 0.45

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,010.74 \$1,894.76 <u>\$111.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,017.13	100.000%
	• · · · · · · ·	

# **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001287 RE NAME: BLAIS MICHAEL L MAP/LOT: 0100-0042-0001 LOCATION: 10 ELIZABETH STREET

INTEREST BEGINS ON 05/16/2012DUE DATEAMOUNT DUEAMOUNT PAID

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,508.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001287 RE NAME: BLAIS MICHAEL L MAP/LOT: 0100-0042-0001 LOCATION: 10 ELIZABETH STREET

11/15/2011 \$1,508.57

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE CYNTHIA E & BLAKE HERBERT H 623 FORT HILL ROAD GORHAM ME 04038

796

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$64,000.00 \$125,900.00 \$189,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$180,900.00 \$2,948.67 \$0.00
TOTAL TAX DUE	\$2,948.67

NAME: BLAKE CYNTHIA E &. MAP/LOT: 0083-0007-0003 LOCATION: 623 FORT HILL ROAD ACCOUNT: 005765 RE BOOK/PAGE: B13651P36 ACREAGE: 2.16

700053

## TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$987.80 \$1,851.76 <u>\$109.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,948.67	100.000%
Basad on \$16.30 par	¢1 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0083-0007-0003

LOCATION: 623 FORT HILL ROAD

FISCAL YEAR 2012 ACCOUNT: 005765 RE INTEREST BEGINS ON 05/16/2012 NAME: BLAKE CYNTHIA E & AMOUNT PAID DUE DATE AMOUNT DUE NAME: BLAKE HERBERT H MAP/LOT: 0083-0007-0003 05/15/2012 \$1,474.33 LOCATION: 623 FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005765 RE INTEREST BEGINS ON 11/16/2011 NAME: BLAKE CYNTHIA E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BLAKE HERBERT H

11/15/2011 \$1,474.34



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE ELIZABETH F & POLAND CYNTHIA L ET AL 109 DEAN DRIVE HOLLIS CENTER ME 04042

797

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$309.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$309.70
NET ASSESSMENT	\$19,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$28,000.00
BUILDING VALUE	\$28,000.00
LAND VALUE	\$0.00

NAME: BLAKE ELIZABETH F &. MAP/LOT: 0027-0010-0026 LOCATION: 33 PATIO PARK LANE ACCOUNT: 002014 RE BOOK/PAGE: ACREAGE: 0.00

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$103.75 \$194.49 <u>\$11.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$309.70	100.000%
Based on \$16.30 n	ar \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002014 RE INTEREST BEGINS ON 05/16/2012 NAME: BLAKE ELIZABETH F & AMOUNT DUE DUE DATE AMOUNT PAID NAME: POLAND CYNTHIA L ET AL MAP/LOT: 0027-0010-0026 05/15/2012 \$154.85 LOCATION: 33 PATIO PARK LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002014 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BLAKE ELIZABETH F & NAME: POLAND CYNTHIA L ET AL MAP/LOT: 0027-0010-0026 LOCATION: 33 PATIO PARK LANE

# 11/15/2011 \$154.85



Fiscal Year: July 1, 2011 to June 30, 2012

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

BLAKE FOSTER B III & BLAKE CYNTHIA R 2 SUNRISE LANE GORHAM ME 04038

798

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,792.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,792.20
NET ASSESSMENT	\$294,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$294,000.00
BUILDING VALUE	\$183,700.00
LAND VALUE	\$110,300.00

NAME: BLAKE FOSTER B III &. MAP/LOT: 0106-0029-0025 LOCATION: 2 SUNRISE LANE ACCOUNT: 004340 RE B00K/PAGE: B15797P198 ACREAGE: 0.40

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,605.39 \$3,009.50 <u>\$177.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,792.20	100.000%
Based on \$16.30 pe	er \$1,000.00	

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ACCOUNT: 004340 RE NAME: BLAKE FOSTER B III & NAME: BLAKE CYNTHIA R MAP/LOT: 0106-0029-0025 LOCATION: 2 SUNRISE LANE

SCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,396.10	
TION WITH YOUR	R SECOND PAYMENT		

INTEREST BEGINS ON 11/16/2011

\$2,396.10

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

**FISCAL YEAR 2012** 

PLEASE REMIT THIS POP

FISCAL YEAR 2012

ACCOUNT: 004340 RE NAME: BLAKE FOSTER B III & NAME: BLAKE CYNTHIA R MAP/LOT: 0106-0029-0025 LOCATION: 2 SUNRISE LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE KIMBERLY 9 STANDISH NECK ROAD GORHAM ME 04038

799

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,004.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,004.90
NET ASSESSMENT	\$123,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$123,000.00
BUILDING VALUE	\$44,700.00
LAND VALUE	\$78,300.00

NAME: BLAKE KIMBERLY. MAP/LOT: 0097-0019-0001 LOCATION: 9 STANDISH NECK ROAD ACCOUNT: 006327 RE BOOK/PAGE: B17170P171 ACREAGE: 2.01

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$671.64 \$1,259.08 <u>\$74.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,004.90	100.000%
	<b>#1</b> 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006327 RE NAME: BLAKE KIMBERLY MAP/LOT: 0097-0019-0001 LOCATION: 9 STANDISH NECK ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAI

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,002.45

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,002.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006327 RE NAME: BLAKE KIMBERLY MAP/LOT: 0097-0019-0001 LOCATION: 9 STANDISH NECK ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE KIMBERLY S 9 STANDISH NECK ROAD GORHAM ME 04038

800

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,563.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,563.99
NET ASSESSMENT	\$157,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$157,300.00
BUILDING VALUE	\$79,000.00
LAND VALUE	\$78,300.00

NAME: BLAKE KIMBERLY S. MAP/LOT: 0097-0019 LOCATION: 11 STANDISH NECK ROAD ACCOUNT: 003809 RE BOOK/PAGE: B17170P173 ACREAGE: 2.01

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$858.94 \$1,610.19 <u>\$94.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,563.99	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003809 RE NAME: BLAKE KIMBERLY S MAP/LOT: 0097-0019 LOCATION: 11 STANDISH NECK ROAD

INTEREST BEGINS ON 05/16/2012			
DUE DATE	AMOUNT DUE	AMOUNT PAID	
05/15/2012	\$1,281,99		

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003809 RE NAME: BLAKE KIMBERLY S MAP/LOT: 0097-0019 LOCATION: 11 STANDISH NECK ROAD

11/15/2011 \$1,282.00

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE MELISSA L & BLAKE KEVIN A 22 SEBAGO LAKE ROAD GORHAM ME 04038

801

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$63,200.00 \$75,400.00 \$138,600.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,600.00
TOTAL TAX	\$2,112.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,112.48

NAME: BLAKE MELISSA L &. MAP/LOT: 0053-0009 LOCATION: 22 SEBAGO LAKE ROAD ACCOUNT: 002420 RE BOOK/PAGE: B14909P135 ACREAGE: 0.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$707.68 \$1,326.64 <u>\$78.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,112.48	100.000%
Record on \$16 20	nor \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002420 RE NAME: BLAKE MELISSA L & NAME: BLAKE KEVIN A MAP/LOT: 0053-0009 LOCATION: 22 SEBAGO LAKE ROAD

INTEREST BEGINSON05/16/2012DUE DATEAMOUNT DUEAMOUNT PAID05/15/2012\$1,056.24

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002420 RE NAME: BLAKE MELISSA L & NAME: BLAKE KEVIN A MAP/LOT: 0053-0009 LOCATION: 22 SEBAGO LAKE ROAD

11/15/2011 \$1,056.24

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BLAKE RICHARD E 27 NEWTON DRIVE GORHAM ME 04038

802

2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,568.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,568.88
NET ASSESSMENT	\$157,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$166,600.00
BUILDING VALUE	\$97,900.00
LAND VALUE	\$68,700.00

NAME: BLAKE RICHARD E. MAP/LOT: 0008-0010-0001 LOCATION: 27 NEWTON DRIVE ACCOUNT: 003719 RE BOOK/PAGE: B27930P89 ACREAGE: 1.70

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$860.57 \$1,613.26 <u>\$95.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,568.88	100.000%
Record on \$16 20	non ¢1 000 00	

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\$1,284.44

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003719 RE INTEREST BEGINS ON 05/16/2012 NAME: BLAKE RICHARD E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0010-0001 LOCATION: 27 NEWTON DRIVE 05/15/2012 \$1,284.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 003719 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BLAKE RICHARD E MAP/LOT: 0008-0010-0001 LOCATION: 27 NEWTON DRIVE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BLAKER DAVID & BLAKER ANDREA 46 HEMLOCK DRIVE GORHAM ME 04038

803

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$21,000.00
TOTAL: LAND & BLDG	\$21,000.00
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	\$21,000.00
TOTAL TAX	\$342.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$342.30

NAME: BLAKER DAVID &. MAP/LOT: 0002-0001-0135 LOCATION: 46 HEMLOCK DRIVE ACCOUNT: 001930 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$114.67 \$214.96 <u>\$12.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$342.30	100.000%
Record on \$16.30 n	or \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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based on alo.su per φI,000.00

**FISCAL YEAR 2012** ACCOUNT: 001930 RE INTEREST BEGINS ON 05/16/2012 NAME: BLAKER DAVID & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BLAKER ANDREA MAP/LOT: 0002-0001-0135 05/15/2012 \$171.15 LOCATION: 46 HEMLOCK DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 001930 RE INTEREST BEGINS ON 11/16/2011 NAME: BLAKER DAVID & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BLAKER ANDREA \$171.15 11/15/2011

MAP/LOT: 0002-0001-0135 LOCATION: 46 HEMLOCK DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKESLEE SCOTT F & BLAKESLEE SHARON D 9 LONGFELLOW ROAD GORHAM ME 04038

804

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$3,751.01
LESS PAID TO DATE	\$2.88
TOTAL TAX	\$3,753.89
NET ASSESSMENT	\$230,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$239,300.00
BUILDING VALUE	\$161,400.00
LAND VALUE	\$77,900.00

NAME: BLAKESLEE SCOTT F &. MAP/LOT: 0009-0006 LOCATION: 9 LONGFELLOW ROAD ACCOUNT: 002907 RE BOOK/PAGE: B11260P114 ACREAGE: 12.43

700053

## TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,257.55 \$2,357.44 <u>\$138.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,753.89	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 002907 RE NAME: BLAKESLEE SCOTT F & NAME: BLAKESLEE SHARON D MAP/LOT: 0009-0006



INTEREST BEGINS ON 11/16/2011

\$1,874.07

05/15/2012 \$1,876.94

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 002907 RE NAME: BLAKESLEE SCOTT F & NAME: BLAKESLEE SHARON D MAP/LOT: 0009-0006 LOCATION: 9 LONGFELLOW ROAD

LOCATION: 9 LONGFELLOW ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BLANCHARD CHARLES WAYNE 57 WINSLOW ROAD GORHAM ME 04038

805

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	\$1,172.99
LESS PAID TO DATE	\$250.00
TOTAL TAX	\$1,422.99
NET ASSESSMENT	\$87,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$96,300.00
BUILDING VALUE	\$34,600.00
LAND VALUE	\$61,700.00

NAME: BLANCHARD CHARLES WAYNE. MAP/LOT: 0070-0004 LOCATION: 57 WINSLOW ROAD ACCOUNT: 001113 RE BOOK/PAGE: B27712P289 ACREAGE: 0.75

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$476.70 \$893.64 <u>\$52.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,422.99	100.000%
	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001113 RE NAME: BLANCHARD CHARLES WAYNE MAP/LOT: 0070-0004 LOCATION: 57 WINSLOW ROAD

12			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

05/15/2012\$711.49

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001113 RE NAME: BLANCHARD CHARLES WAYNE MAP/LOT: 0070-0004 LOCATION: 57 WINSLOW ROAD

\$461.50 11/15/2011

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLANCHARD CHRISTOPHER J & KNAPP SAMANTHA J 38 WESCOTT ROAD GORHAM ME 04038

806

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$70,800.00
BUILDING VALUE	\$102,400.00
TOTAL: LAND & BLDG	\$173,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,200.00
TOTAL TAX	\$2,823.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,823.16

NAME: BLANCHARD CHRISTOPHER J &. MAP/LOT: 0090-0001-0003 LOCATION: 38 WESCOTT ROAD ACCOUNT: 006358 RE BOOK/PAGE: B24671P331 ACREAGE: 1.48

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$945.76 \$1,772.94 <u>\$104.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,823.16	100.000%
Basad on \$16.30 pa	r \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006358 RE NAME: BLANCHARD CHRISTOPHER J & NAME: KNAPP SAMANTHA J MAP/LOT: 0090-0001-0003 LOCATION: 38 WESCOTT ROAD



05/15/2012 \$1,411.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006358 RE NAME: BLANCHARD CHRISTOPHER J & NAME: KNAPP SAMANTHA J MAP/LOT: 0090-0001-0003 LOCATION: 38 WESCOTT ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,411.58

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLANCHARD MICHAEL D & BLANCHARD DIANA D 18 HIDDEN PINES DRIVE GORHAM ME 04038

807

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$67,700.00 \$116,800.00 \$184,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT	\$175,500.00
TOTAL TAX	\$2,860.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,860.65

NAME: BLANCHARD MICHAEL D &. MAP/LOT: 0030-0009-0003 LOCATION: 18 HIDDEN PINES DRIVE ACCOUNT: 005572 RE BOOK/PAGE: B14308P114 ACREAGE: 0.33

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$958.32 \$1,796.49 <u>\$105.84</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,860.65	100.000%
Record on \$16.30 per	¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 18 HIDDEN PINES DRIVE

FISCAL YEAR 2012 ACCOUNT: 005572 RE INTEREST BEGINS ON 05/16/2012 NAME: BLANCHARD MICHAEL D & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BLANCHARD DIANA D MAP/LOT: 0030-0009-0003 05/15/2012 \$1,430.32 LOCATION: 18 HIDDEN PINES DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 005572 RE INTEREST BEGINS ON 11/16/2011 NAME: BLANCHARD MICHAEL D & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BLANCHARD DIANA D MAP/LOT: 0030-0009-0003

11/15/2011 \$1,430.33



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLANCHARD NANCY M & WATERMAN DONNA L 13 GRAY ROAD GORHAM ME 04038

808

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	┋┎╉ݤ│	\$2,146.71	
LESS PAID TO DATE		\$0.00	
TOTAL TAX		\$2,146.71	
NET ASSESSMENT		\$131,700.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPTI	ON	\$9,000.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixtu	res	\$0.00	
Machinery & Equip	ment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BLD	G	\$140,700.00	
BUILDING VALUE		\$85,300.00	
LAND VALUE		\$55,400.00	

NAME: BLANCHARD NANCY M &. MAP/LOT: 0100-0031 LOCATION: 13 GRAY ROAD ACCOUNT: 002940 RE BOOK/PAGE: B12383P17 ACREAGE: 0.19

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$719.15 \$1,348.13 <u>\$79.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,146.71	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002940 RE NAME: BLANCHARD NANCY M & NAME: WATERMAN DONNA L MAP/LOT: 0100-0031 LOCATION: 13 GRAY ROAD

AR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,073.35	

INTEREST BEGINS ON 11/16/2011

\$1,073.36

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002940 RE NAME: BLANCHARD NANCY M & NAME: WATERMAN DONNA L MAP/LOT: 0100-0031 LOCATION: 13 GRAY ROAD

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BLANCHETTE STARR 7 CEDAR CIRCLE GORHAM ME 04038

809

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	<b>*•</b> • • •
LAND VALUE	\$0.00
BUILDING VALUE	\$21,400.00
TOTAL: LAND & BLDG	\$21,400.00
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	\$12,400.00
TOTAL TAX	\$202.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$202.12

NAME: BLANCHETTE STARR. MAP/LOT: 0002-0001-0096 LOCATION: 7 CEDAR CIRCLE ACCOUNT: 001055 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$67.71 \$126.93 <u>\$7.48</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$202.12	100.000%
Parad on \$16.20 p	or ¢1 000 00	

## **REMITTANCE INSTRUCTIONS**

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\$101.06

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001055 RE INTEREST BEGINS ON 05/16/2012 NAME: BLANCHETTE STARR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0096 LOCATION: 7 CEDAR CIRCLE 05/15/2012\$101.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 001055 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BLANCHETTE STARR MAP/LOT: 0002-0001-0096 LOCATION: 7 CEDAR CIRCLE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLASER MELINDA MARY & STURTEVANT THOMAS BEARCH ET AL 105 MIDDLE JAM ROAD GORHAM ME 04038

810

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$92,700.00 \$178,500.00 \$271,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$271,200.00
TOTAL TAX	\$4,420.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$4,420.56

NAME: BLASER MELINDA MARY &. MAP/LOT: 0098-0018 LOCATION: 105 MIDDLE JAM ROAD ACCOUNT: 003580 RE BOOK/PAGE: B25870P73 ACREAGE: 1.95

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,480.89 \$2,776.11 <u>\$163.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,420.56	100.000%
	• · • • • • • •	

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Based on \$16.30 per \$1,000.00

LOCATION: 105 MIDDLE JAM ROAD

FISCAL YEAR 2012 ACCOUNT: 003580 RE INTEREST BEGINS ON 05/16/2012 NAME: BLASER MELINDA MARY & AMOUNT DUE AMOUNT PAID DUE DATE NAME: STURTEVANT THOMAS BEARCH ET AL MAP/LOT: 0098-0018 05/15/2012 \$2,210.28 LOCATION: 105 MIDDLE JAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 003580 RE INTEREST BEGINS ON 11/16/2011 NAME: BLASER MELINDA MARY & AMOUNT DUE AMOUNT PAID DUE DATE NAME: STURTEVANT THOMAS BEARCH ET AL MAP/LOT: 0098-0018 \$2,210.28 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BLATTSTEIN MARC G & BLATTSTEIN DEBORAH A 24 SLEEPY HOLLOW DRIVE GORHAM ME 04038

811

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$223,000.00
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	\$214,000.00
TOTAL TAX	\$3,488.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,488.20

NAME: BLATTSTEIN MARC G &. MAP/LOT: 0051-0008-0006 LOCATION: 24 SLEEPY HOLLOW DRIVE ACCOUNT: 006388 RE B00K/PAGE: B17606P251 ACREAGE: 1.80

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,168.55 \$2,190.59 <u>\$129.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,488.20	100.000%
Based on \$16.30 per	•\$1,000.00	

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ACCOUNT: 006388 RE NAME: BLATTSTEIN MARC G & NAME: BLATTSTEIN DEBORAH A



AMOUNT DUE AMOUNT PAID

MAP/LOT: 0051-0008-0006 LOCATION: 24 SLEEPY HOLLOW DRIVE

05/15/2012 \$1,744.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 006388 RE NAME: BLATTSTEIN MARC G & NAME: BLATTSTEIN DEBORAH A MAP/LOT: 0051-0008-0006 LOCATION: 24 SLEEPY HOLLOW DRIVE

\$1,744.10 11/15/2011

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLISS FREDERIC A & BLISS CATHERINE C 15 RIDGEFIELD DRIVE GORHAM ME 04038

812

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$82,800.00
BUILDING VALUE	\$131,100.00
TOTAL: LAND & BLDG	\$213,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,900.00
TOTAL TAX	\$3,486.57
LESS PAID TO DATE	\$0.00
	φ0.00
TOTAL TAX DUE 🖒	\$3,486.57

NAME: BLISS FREDERIC A &. MAP/LOT: 0046-0011-0153 LOCATION: 15 RIDGEFIELD DRIVE ACCOUNT: 006728 RE BOOK/PAGE: B27057P32 ACREAGE: 0.23

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,168.00 \$2,189.57 <u>\$129.00</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,486.57	100.000%
Parad on \$16 20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,743.29

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006728 RE INTEREST BEGINS ON 05/16/2012 NAME: BLISS FREDERIC A & AMOUNT PAID DUE DATE AMOUNT DUE NAME: BLISS CATHERINE C MAP/LOT: 0046-0011-0153 05/15/2012 \$1,743.28 LOCATION: 15 RIDGEFIELD DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 006728 RE INTEREST BEGINS ON 11/16/2011 NAME: BLISS FREDERIC A & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BLISS CATHERINE C MAP/LOT: 0046-0011-0153 LOCATION: 15 RIDGEFIELD DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLOMBERG CAROLE G & BLOMBERG DAVID H 12 RIDGEFIELD DRIVE GORHAM ME 04038

813

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$82,800.00
BUILDING VALUE	
	\$119,900.00
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	\$3,157.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,157.31

NAME: BLOMBERG CAROLE G &. MAP/LOT: 0046-0011-0112 LOCATION: 12 RIDGEFIELD DRIVE ACCOUNT: 006667 RE BOOK/PAGE: B27595P313 ACREAGE: 0.23

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,057.70 \$1,982.79 <u>\$116.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,157.31	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006667 RE NAME: BLOMBERG CAROLE G & NAME: BLOMBERG DAVID H MAP/LOT: 0046-0011-0112

LOCATION: 12 RIDGEFIELD DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,578.66

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,578.65

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006667 RE NAME: BLOMBERG CAROLE G & NAME: BLOMBERG DAVID H MAP/LOT: 0046-0011-0112 LOCATION: 12 RIDGEFIELD DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLOOD BENJAMIN & FINNEMORE TORI E 137 BUCK STREET GORHAM ME 04038

814

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,891.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,891.62
NET ASSESSMENT	\$177,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$177,400.00
BUILDING VALUE	\$103,600.00
LAND VALUE	\$73,800.00

NAME: BLOOD BENJAMIN &. MAP/LOT: 0077-0029 LOCATION: 137 BUCK STREET ACCOUNT: 003975 RE BOOK/PAGE: B26491P265 ACREAGE: 1.40

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$968.69 \$1,815.94 <u>\$106.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,891.62	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

\$1,445.81

ACCOUNT: 003975 RE NAME: BLOOD BENJAMIN & NAME: FINNEMORE TORI E MAP/LOT: 0077-0029

LOCATION: 137 BUCK STREET



DUE DATE

11/15/2011

ACCOUNT: 003975 RE NAME: BLOOD BENJAMIN & NAME: FINNEMORE TORI E MAP/LOT: 0077-0029 LOCATION: 137 BUCK STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLOOMGREN JILL M 15 CRESSEY ROAD GORHAM ME 04038 815

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$81,600.00
BUILDING VALUE	\$77,100.00
TOTAL: LAND & BLDG	\$158,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,700.00
TOTAL TAX	\$2,586.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,586.81

NAME: BLOOMGREN JILL M. MAP/LOT: 0107-0026 LOCATION: 15 CRESSEY ROAD ACCOUNT: 002133 RE BOOK/PAGE: B27607P169 ACREAGE: 1.14

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$866.58 \$1,624.52 <u>\$95.71</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,586.81	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002133 RE NAME: BLOOMGREN JILL M MAP/LOT: 0107-0026 LOCATION: 15 CRESSEY ROAD

INTEREST BE	EGINS ON	05/1	6/2012
DUE DATE	AMOUN	T DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

\$1,293.41

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,293.40

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002133 RE NAME: BLOOMGREN JILL M MAP/LOT: 0107-0026 LOCATION: 15 CRESSEY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BLUNDA PETER SAM & BARBARA ANN 414 FORT HILL ROAD GORHAM ME 04038

816

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$74,100.00
BUILDING VALUE	\$81,400.00
TOTAL: LAND & BLDG	\$155,500.00
Other	\$133,300.00
other	
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,500.00
TOTAL TAX	\$2,387.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,387.95

NAME: BLUNDA PETER SAM &. MAP/LOT: 0065-0009 LOCATION: 414 FORT HILL ROAD ACCOUNT: 004626 RE BOOK/PAGE: B6641P300 ACREAGE: 1.25

700053

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$799.96 \$1,499.63 <u>\$88.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,387.95	100.000%
Based on \$16.30	per \$1,000.00	

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AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 004626 RE NAME: BLUNDA PETER SAM & NAME: BARBARA ANN MAP/LOT: 0065-0009 LOCATION: 414 FORT HILL ROAD

INTEREST I	BEGINS O	N 05/1	6/2012
DUE DATE	AMOUN	NT DUE	AMOUNT PA
05/15/2012	2 \$1,19	93.97	

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004626 RE NAME: BLUNDA PETER SAM & NAME: BARBARA ANN MAP/LOT: 0065-0009 LOCATION: 414 FORT HILL ROAD

11/15/2011 \$1,193.98

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BODGE BARBARA J & BODGE JOHN D 191 BUCK STREET GORHAM ME 04038

817

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,640.60	,
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$2,640.60	
NET ASSESSMENT	\$162,000.00	
OTHER EXEMPTION	\$5,400.00	
HOMESTEAD EXEMPTION	\$9,000.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
TRAILERS	\$0.00	
Furniture & Fixtures	\$0.00	
Machinery & Equipment	\$0.00	
Other	\$0.00	
TOTAL: LAND & BLDG	\$176,400.00	
BUILDING VALUE	\$99,300.00	
LAND VALUE	\$77,100.00	

NAME: BODGE BARBARA J &. MAP/LOT: 0079-0016-0004 LOCATION: 191 BUCK STREET ACCOUNT: 000207 RE BOOK/PAGE: B16886P257 ACREAGE: 1.83

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$884.60 \$1,658.30 <u>\$97.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,640.60	100.000%
Popod on $e16.20$	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000207 RE NAME: BODGE BARBARA J & NAME: BODGE JOHN D MAP/LOT: 0079-0016-0004 LOCATION: 191 BUCK STREET

CAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,320.30	
ION WITH YOUR SECOND PAYMENT			

INTEREST BEGINS ON 11/16/2011

\$1,320.30

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

PLEASE REMIT THIS POR

ACCOUNT: 000207 RE NAME: BODGE BARBARA J & NAME: BODGE JOHN D MAP/LOT: 0079-0016-0004 LOCATION: 191 BUCK STREET



Fiscal Year: July 1, 2011 to June 30, 2012

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

BODWELL ALDEN 14 EVERGREEN DRIVE GORHAM ME 04038

818

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$1,236.70
LESS PAID TO DATE	\$42.85
TOTAL TAX	\$1,279.55
NET ASSESSMENT	\$78,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$78,500.00
BUILDING VALUE	\$78,500.00
LAND VALUE	\$0.00

NAME: BODWELL ALDEN. MAP/LOT: 0002-0001-0069 LOCATION: 14 EVERGREEN DRIVE ACCOUNT: 000121 RE BOOK/PAGE: ACREAGE: 0.00

100053

PAID

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$428.65 \$803.56 <u>\$47.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,279.55	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 000121 RE NAME: BODWELL ALDEN MAP/LOT: 0002-0001-0069 LOCATION: 14 EVERGREEN DRIVE

INTEREST	BE	GINS	ON	05/1	6/2012
DUE DATE		AMO	UNT	DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

05/15/2012\$639.77

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000121 RE NAME: BODWELL ALDEN MAP/LOT: 0002-0001-0069 LOCATION: 14 EVERGREEN DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$596.93 11/15/2011

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIS DANIEL K & BOIS COLLEEN K 23 GERRYS WAY GORHAM ME 04038

819

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	<b>*</b> - <b>•</b> - • • • • •
LAND VALUE	\$72,500.00
BUILDING VALUE	\$161,400.00
TOTAL: LAND & BLDG	\$233,900.00
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	\$224,900.00
TOTAL TAX	\$3,665.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,665.87

NAME: BOIS DANIEL K &. MAP/LOT: 0005-0021-0504 LOCATION: 23 GERRYS WAY ACCOUNT: 007135 RE BOOK/PAGE: B26388P174 ACREAGE: 1.57

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,228.07 \$2,302.17 <u>\$135.64</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,665.87	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 007135 RE INTEREST BEGINS ON 05/16/2012 NAME: BOIS DANIEL K & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BOIS COLLEEN K MAP/LOT: 0005-0021-0504 05/15/2012 \$1,832.93 LOCATION: 23 GERRYS WAY PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 007135 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BOIS DANIEL K & NAME: BOIS COLLEEN K MAP/LOT: 0005-0021-0504 LOCATION: 23 GERRYS WAY

11/15/2011 \$1,832.94



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIVIN ANTHONY 63 LONGFELLOW ROAD GORHAM ME 04038 820

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,129.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,129.60
NET ASSESSMENT	\$192,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$201,000.00
BUILDING VALUE	\$94,200.00
LAND VALUE	\$106,800.00

NAME: BOIVIN ANTHONY. MAP/LOT: 0010-0010 LOCATION: 63 LONGFELLOW ROAD ACCOUNT: 000201 RE BOOK/PAGE: B23350P16 ACREAGE: 23.42

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,048.42 \$1,965.39 <u>\$115.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,129.60	100.000%

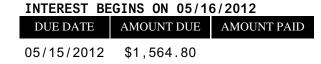
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FISCAL YEAR 2012

ACCOUNT: 000201 RE NAME: BOIVIN ANTHONY MAP/LOT: 0010-0010 LOCATION: 63 LONGFELLOW ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000201 RE NAME: BOIVIN ANTHONY MAP/LOT: 0010-0010 LOCATION: 63 LONGFELLOW ROAD

11/15/2011 \$1,564.80

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIVIN DONNA 3 K DE LANE GORHAM ME 04038 821

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$0.00
\$24,000.00
\$24,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$15,000.00
\$244.50
\$0.00
\$244.50

NAME: BOIVIN DONNA. MAP/LOT: 0027-0010-0033 LOCATION: 3 K DE LANE ACCOUNT: 003953 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$81.91 \$153.55 <u>\$9.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$244.50	100.000%
Record on \$16.30 pc	∽ ¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003953 RE INTEREST BEGINS ON 05/16/2012 NAME: BOIVIN DONNA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0033 LOCATION: 3 K DE LANE 05/15/2012\$122.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 003953 RE INTEREST BEGINS ON 11/16/2011 NAME: BOIVIN DONNA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0033 LOCATION: 3 K DE LANE

11/15/2011 \$122.25



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOIVIN PAUL T 11 DRAGONFLY LANE GORHAM ME 04038

822

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	TOTAL TAX DUE 너〉	\$1,582.73	_
l	LESS PAID TO DATE	\$0.00	
	TOTAL TAX	\$1,582.73	
	NET ASSESSMENT	\$97,100.00	
	OTHER EXEMPTION	\$5,400.00	
	HOMESTEAD EXEMPTION	\$9,000.00	
	TOTAL PER. PROP.	\$0.00	
	MISCELLANEOUS	\$0.00	
	TRAILERS	\$0.00	
	Furniture & Fixtures	\$0.00	
	Machinery & Equipment	\$0.00	
	Other	\$0.00	
	TOTAL: LAND & BLDG	\$111,500.00	
	BUILDING VALUE	\$34,500.00	
	LAND VALUE	\$77,000.00	
L			

NAME: BOIVIN PAUL T. MAP/LOT: 0010-0010-0007 LOCATION: 11 DRAGONFLY LANE ACCOUNT: 000703 RE BOOK/PAGE: B9358P187 ACREAGE: 1.82

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$530.21	33.500%
SCHOOL	\$993.95	62.800%
COUNTY	<u>\$58.56</u>	<u>3.700%</u>
TOTAL	\$1,582.73	100.000%

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ACCOUNT: 000703 RE NAME: BOIVIN PAUL T MAP/LOT: 0010-0010-0007

Based on \$16.30 per \$1,000.00



INTEREST BEGINS ON 11/16/2011

\$791.37

LOCATION: 11 DRAGONFLY LANE

05/15/2012\$791.36

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 000703 RE NAME: BOIVIN PAUL T MAP/LOT: 0010-0010-0007 LOCATION: 11 DRAGONFLY LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIVIN RACHAEL M 57 LONGFELLOW ROAD GORHAM ME 04038 823

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$158,100.00 \$2,577.03 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00 \$9,000.00
Machinery & Equipment Furniture & Fixtures TRAILERS	\$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$82,000.00 \$85,100.00 \$167,100.00 \$0.00

NAME: BOIVIN RACHAEL M. MAP/LOT: 0010-0010-0001 LOCATION: 57 LONGFELLOW ROAD ACCOUNT: 000269 RE BOOK/PAGE: B17297P161 ACREAGE: 2.82

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$863.31 \$1,618.37 <u>\$95.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,577.03	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 000269 RE NAME: BOIVIN RACHAEL M MAP/LOT: 0010-0010-0001 LOCATION: 57 LONGFELLOW ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,288.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000269 RE NAME: BOIVIN RACHAEL M MAP/LOT: 0010-0010-0001 LOCATION: 57 LONGFELLOW ROAD

11/15/2011 \$1,288.52

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLA PATRICIA L & BOLA WILLIAM J 1 ESCALANTE WAY GORHAM ME 04038 824

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	¢62 600 00
	\$62,600.00
BUILDING VALUE	\$179,800.00
TOTAL: LAND & BLDG	\$242,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,400.00
TOTAL TAX	\$3,804.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,804.42

NAME: BOLA PATRICIA L & BOLA WILLIAM J. MAP/LOT: 0050-0003-0001 LOCATION: 1 ESCALANTE WAY ACCOUNT: 003055 RE BOOK/PAGE: B19482P47 ACREAGE: 2.10

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,274.48 \$2,389.18 <u>\$140.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,804.42	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003055 RE INTEREST BEGINS ON 05/16/2012 NAME: BOLA PATRICIA L & BOLA WILLIAM J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0003-0001 LOCATION: 1 ESCALANTE WAY 05/15/2012 \$1,902.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 003055 RE INTEREST BEGINS ON 11/16/2011 NAME: BOLA PATRICIA L & BOLA WILLIAM J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0003-0001 LOCATION: 1 ESCALANTE WAY \$1,902.21 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLANZ MICHAEL D & LEGER JILLIAN 15 BALSAM LANE GORHAM ME 04038

825

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,647.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,647.12
NET ASSESSMENT	\$162,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$162,400.00
BUILDING VALUE	\$108,400.00
LAND VALUE	\$54,000.00

NAME: BOLANZ MICHAEL D &. MAP/LOT: 0074-0012-0101 LOCATION: 15 BALSAM LANE ACCOUNT: 005610 RE BOOK/PAGE: B27577P282 ACREAGE: 1.23

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$886.79 \$1,662.39 <u>\$97.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,647.12	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005610 RE NAME: BOLANZ MICHAEL D & NAME: LEGER JILLIAN MAP/LOT: 0074-0012-0101 LOCATION: 15 BALSAM LANE



INTEREST BEGINS ON 11/16/2011

\$1,323.56

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005610 RE NAME: BOLANZ MICHAEL D & NAME: LEGER JILLIAN MAP/LOT: 0074-0012-0101 LOCATION: 15 BALSAM LANE

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLDUC CYNTHIA A 26 HIGHLAND AVENUE GORHAM ME 04038 826

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$84,800.00 \$76,200.00
TOTAL: LAND & BLDG	\$161,000.00
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	\$152,000.00
TOTAL TAX	\$2,477.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,477.60

NAME: BOLDUC CYNTHIA A. MAP/LOT: 0103-0023-0001 LOCATION: 26 HIGHLAND AVENUE ACCOUNT: 002367 RE BOOK/PAGE: B17720P57 ACREAGE: 0.30

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$830.00 \$1,555.93 <u>\$91.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,477.60	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002367 RE NAME: BOLDUC CYNTHIA A MAP/LOT: 0103-0023-0001 LOCATION: 26 HIGHLAND AVENUE



05/15/2012 \$1,238.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002367 RE NAME: BOLDUC CYNTHIA A MAP/LOT: 0103-0023-0001 LOCATION: 26 HIGHLAND AVENUE

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,238.80

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

**BOLDUC JEFFREY S &** BOLDUC LISA J 7 SYLVAN ROAD GORHAM ME 04038

827

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$175,300.00 \$2,857.39 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 0.00\$ 9,000.00\$
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$75,800.00 \$108,500.00 \$184,300.00 \$0.00

NAME: BOLDUC JEFFREY S &. MAP/LOT: 0106-0032-0003 LOCATION: 7 SYLVAN ROAD ACCOUNT: 002529 RE B00K/PAGE: B20202P126 ACREAGE: 0.34

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$957.23 \$1,794.44 <u>\$105.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,857.39	100.000%
Pood on $^{\text{C16}}$ 20	non \$1 000 00	

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\$1,428.70

Based on \$16.30 per \$1,000.00

LOCATION: 7 SYLVAN ROAD

**FISCAL YEAR 2012** ACCOUNT: 002529 RE INTEREST BEGINS ON 05/16/2012 NAME: BOLDUC JEFFREY S & AMOUNT PAID DUE DATE AMOUNT DUE NAME: BOLDUC LISA J MAP/LOT: 0106-0032-0003 05/15/2012 \$1,428.69 LOCATION: 7 SYLVAN ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 002529 RE INTEREST BEGINS ON 11/16/2011 NAME: BOLDUC JEFFREY S & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOLDUC LISA J MAP/LOT: 0106-0032-0003

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLDUC LARRY C & BOLDUC ANNA M 26 MURRAY DRIVE GORHAM ME 04038

828

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$236,500.00 \$3,854.95 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER, PROP.	\$0.00 \$0.00
TRAILERS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$80,300.00 \$156,200.00 \$236,500.00 \$0.00

NAME: BOLDUC LARRY C &. MAP/LOT: 0083-0011-0204 LOCATION: 26 MURRAY DRIVE ACCOUNT: 007065 RE BOOK/PAGE: B25190P105 ACREAGE: 1.58

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,291.41 \$2,420.91 <u>\$142.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,854.95	100.000%
Deced on \$10 20	non (*1.000.00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007065 RE NAME: BOLDUC LARRY C & NAME: BOLDUC ANNA M MAP/LOT: 0083-0011-0204 LOCATION: 26 MURRAY DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,927.47

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,927.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007065 RE NAME: BOLDUC LARRY C & NAME: BOLDUC ANNA M MAP/LOT: 0083-0011-0204 LOCATION: 26 MURRAY DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLINGER JOHN W & BOLINGER MARTHA L 251 HUSTON ROAD GORHAM ME 04038

829

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,000.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,000.01
NET ASSESSMENT	\$122,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$131,700.00
BUILDING VALUE	\$84,600.00
LAND VALUE	\$47,100.00

NAME: BOLINGER JOHN W &. MAP/LOT: 0111-0034 LOCATION: 251 HUSTON ROAD ACCOUNT: 004787 RE BOOK/PAGE: B10935P178 ACREAGE: 0.39

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$670.00 \$1,256.01 <u>\$74.00</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,000.01	100.000%
Deced on \$10.00	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 251 HUSTON ROAD

**FISCAL YEAR 2012** ACCOUNT: 004787 RE INTEREST BEGINS ON 05/16/2012 NAME: BOLINGER JOHN W & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BOLINGER MARTHA L MAP/LOT: 0111-0034 05/15/2012 \$1,000.00 LOCATION: 251 HUSTON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004787 RE INTEREST BEGINS ON 11/16/2011 NAME: BOLINGER JOHN W & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOLINGER MARTHAL MAP/LOT: 0111-0034 \$1,000.01 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLLING PETER & BOLLING DONNA 495 OCEAN HOUSE ROAD CAPE ELIZABETH ME 04107

830

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$517,900.00
TOTAL TAX	\$8,441.77
LESS PAID TO DATE	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
Machinery & Equipment Furniture & Fixtures TRAILERS	\$0.00 \$0.00 \$0.00 \$0.00
LAND VALUE	\$370,500.00
BUILDING VALUE	\$147,400.00
TOTAL: LAND & BLDG	\$517,900.00
Other	\$0.00

NAME: BOLLING PETER &. MAP/LOT: 0086-0001 LOCATION: 147 PLUMMER ROAD ACCOUNT: 004805 RE BOOK/PAGE: B18085P116 ACREAGE: 3.50

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,827.99 \$5,301.43 <u>\$312.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$8,441.77	100.000%

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 147 PLUMMER ROAD

**FISCAL YEAR 2012** ACCOUNT: 004805 RE INTEREST BEGINS ON 05/16/2012 NAME: BOLLING PETER & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BOLLING DONNA MAP/LOT: 0086-0001 05/15/2012 \$4,220.88 LOCATION: 147 PLUMMER ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004805 RE INTEREST BEGINS ON 11/16/2011 NAME: BOLLING PETER & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOLLING DONNA MAP/LOT: 0086-0001 \$4,220.89 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLSTAD SCOTT A & BOLSTAD ANNE M 160 QUINCY DRIVE GORHAM ME 04038

831

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$72,600.00
BUILDING VALUE	\$177,000.00
TOTAL: LAND & BLDG	\$249,600.00
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	\$240,600.00
TOTAL TAX	\$3,921.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,921.78

NAME: BOLSTAD SCOTT A &. MAP/LOT: 0117-0052 LOCATION: 160 QUINCY DRIVE ACCOUNT: 006115 RE BOOK/PAGE: B25255P41 ACREAGE: 0.78

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,313.80 \$2,462.88 <u>\$145.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,921.78	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 160 QUINCY DRIVE

**FISCAL YEAR 2012** ACCOUNT: 006115 RE INTEREST BEGINS ON 05/16/2012 NAME: BOLSTAD SCOTT A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BOLSTAD ANNE M MAP/LOT: 0117-0052 05/15/2012 \$1,960.89 LOCATION: 160 OUINCY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006115 RE INTEREST BEGINS ON 11/16/2011 NAME: BOLSTAD SCOTT A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOLSTAD ANNE M MAP/LOT: 0117-0052 \$1,960.89 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOLSTRIDGE DENNIS P & BOLSTRIDGE SALLY A 9 WILSON ROAD GORHAM ME 04038

832

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$9,000.00 \$0.00 \$207 200 00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$207,200.00 \$3,377.36 \$0.00
TOTAL TAX DUE 🖒	\$3,377.36

NAME: BOLSTRIDGE DENNIS P &. MAP/LOT: 0090-0022-0304 LOCATION: 9 WILSON ROAD ACCOUNT: 006052 RE BOOK/PAGE: B15887P181 ACREAGE: 1.49

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,131.42 \$2,120.98 <u>\$124.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,377.36	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006052 RE NAME: BOLSTRIDGE DENNIS P & NAME: BOLSTRIDGE SALLY A



AMOUNT DUE

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

MAP/LOT: 0090-0022-0304

05/15/2012 \$1,688.68

DUE DATE

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,688.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 006052 RE NAME: BOLSTRIDGE DENNIS P & NAME: BOLSTRIDGE SALLY A MAP/LOT: 0090-0022-0304 LOCATION: 9 WILSON ROAD

LOCATION: 9 WILSON ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOMBARO KATHY 4 CHESTNUT CIRCLE GORHAM ME 04038 833

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$0.00
BUILDING VALUE	\$16,800.00
TOTAL: LAND & BLDG	\$16,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,800.00
TOTAL TAX	\$127.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$127.14

NAME: BOMBARO KATHY. MAP/LOT: 0015-0007-0298 LOCATION: 4 CHESTNUT CIRCLE ACCOUNT: 005003 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$42.59 \$79.84 <u>\$4.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$127.14	100.000%
Parad on \$16.20	nor \$1 000 00	

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\$63.57

11/15/2011

Based on \$16.30 per \$1,000.00

LOCATION: 4 CHESTNUT CIRCLE

**FISCAL YEAR 2012** ACCOUNT: 005003 RE INTEREST BEGINS ON 05/16/2012 NAME: BOMBARO KATHY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0298 LOCATION: 4 CHESTNUT CIRCLE 05/15/2012 \$63.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005003 RE INTEREST BEGINS ON 11/16/2011 NAME: BOMBARO KATHY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0298



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BONDAREV OLEG & BONDAREV LYUBOV 29 BOREAL DRIVE GORHAM ME 04038

834

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$75,700.00
BUILDING VALUE	\$206,900.00
TOTAL: LAND & BLDG	\$282,600.00
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	\$282,600.00
TOTAL TAX	\$4,606.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,606.38

NAME: BONDAREV OLEG &. MAP/LOT: 0035-0020-0009 LOCATION: 29 BOREAL DRIVE ACCOUNT: 006444 RE BOOK/PAGE: B26065P198 ACREAGE: 1.04

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,543.14 \$2,892.81 <u>\$170.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,606.38	100.000%
<b>D</b>	¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 29 BOREAL DRIVE

**FISCAL YEAR 2012** ACCOUNT: 006444 RE INTEREST BEGINS ON 05/16/2012 NAME: BONDAREV OLEG & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BONDAREV LYUBOV MAP/LOT: 0035-0020-0009 05/15/2012 \$2,303.19 LOCATION: 29 BOREAL DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006444 RE INTEREST BEGINS ON 11/16/2011 NAME: BONDAREV OLEG & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BONDAREV LYUBOV MAP/LOT: 0035-0020-0009 \$2,303.19 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BONNESON WADE R & BONNESON MELISSA 24 BROWN ROAD GORHAM ME 04038

835

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$77,500.00
\$128,800.00
\$206,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$197,300.00
\$3,215.99
\$0.01
\$3,215.98

NAME: BONNESON WADE R &. MAP/LOT: 0059-0013 LOCATION: 24 BROWN ROAD ACCOUNT: 002341 RE BOOK/PAGE: B23825P112 ACREAGE: 9.03

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,077.36 \$2,019.64 <u>\$118.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,215.99	100.000%
	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002341 RE NAME: BONNESON WADE R & NAME: BONNESON MELISSA MAP/LOT: 0059-0013 LOCATION: 24 BROWN ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,607.99

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,607.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002341 RE NAME: BONNESON WADE R & NAME: BONNESON MELISSA MAP/LOT: 0059-0013 LOCATION: 24 BROWN ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOTE	GEORGE R &
BOOTE	LINDA J
10 OLD	OAK LANE
GORHAM	ME 04038

836

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$67,100.00
BUILDING VALUE	\$72,000.00
TOTAL: LAND & BLDG	\$139,100.00
Other	\$0.00
Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,100.00
TOTAL TAX	\$2,120.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert >$	\$2,120.63

NAME: BOOTE GEORGE R &. MAP/LOT: 0100-0096 LOCATION: 10 OLD OAK LANE ACCOUNT: 000908 RE BOOK/PAGE: B13948P65 ACREAGE: 0.21

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$710.41 \$1,331.76 <u>\$78.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,120.63	100.000%
Record on \$16.30 n	or \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 10 OLD OAK LANE

**FISCAL YEAR 2012** ACCOUNT: 000908 RE INTEREST BEGINS ON 05/16/2012 NAME: BOOTE GEORGE R & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BOOTE LINDA J MAP/LOT: 0100-0096 05/15/2012 \$1,060.31 LOCATION: 10 OLD OAK LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000908 RE INTEREST BEGINS ON 11/16/2011 NAME: BOOTE GEORGE R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOOTE LINDA J MAP/LOT: 0100-0096

11/15/2011 \$1,060.32



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOTH JAMES N & BOOTH ESTHER A 218 BUCK STREET GORHAM ME 04038

837

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,896.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,896.51
NET ASSESSMENT	\$177,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$186,700.00
BUILDING VALUE	\$104,100.00
LAND VALUE	\$82,600.00

NAME: BOOTH JAMES N &. MAP/LOT: 0079-0002-0101 LOCATION: 218 BUCK STREET ACCOUNT: 006671 RE BOOK/PAGE: B22162P159 ACREAGE: 2.99

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$970.33 \$1,819.01 <u>\$107.17</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,896.51	100.000%
Period on $(16, 20, n)$	or \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 218 BUCK STREET

**FISCAL YEAR 2012** ACCOUNT: 006671 RE INTEREST BEGINS ON 05/16/2012 NAME: BOOTH JAMES N & AMOUNT PAID DUE DATE AMOUNT DUE NAME: BOOTH ESTHER A MAP/LOT: 0079-0002-0101 05/15/2012 \$1,448.25 LOCATION: 218 BUCK STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006671 RE INTEREST BEGINS ON 11/16/2011 NAME: BOOTH JAMES N & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOOTH ESTHER A MAP/LOT: 0079-0002-0101 \$1,448.26 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOTHBY AUSTIN L 144 SOUTH STREET GORHAM ME 04038 838

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$3,898.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,898.96
NET ASSESSMENT	\$239,200.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$253,600.00
BUILDING VALUE	\$148,400.00
LAND VALUE	\$105,200.00

NAME: BOOTHBY AUSTIN L. MAP/LOT: 0104-0001 LOCATION: 144 SOUTH STREET ACCOUNT: 002560 RE BOOK/PAGE: B15130P68 ACREAGE: 1.82

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,306.15 \$2,448.55 <u>\$144.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,898.96	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002560 RE NAME: BOOTHBY AUSTIN L MAP/LOT: 0104-0001 LOCATION: 144 SOUTH STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,949.48

2012 \$1,949.40

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002560 RE NAME: BOOTHBY AUSTIN L MAP/LOT: 0104-0001 LOCATION: 144 SOUTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,949.48

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOTHBY KENNETH A & BOOTHBY BRENDA M 17 JENNIFER WAY GORHAM ME 04038

839

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$104,800.00 \$150,200.00
TOTAL: LAND & BLDG	\$255,000.00
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	\$240,600.00
TOTAL TAX	\$3,921.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,921.78

NAME: BOOTHBY KENNETH A &. MAP/LOT: 0077-0048-0117 LOCATION: 17 JENNIFER WAY ACCOUNT: 006924 RE BOOK/PAGE: B25155P317 ACREAGE: 1.46

100053

### TAXPAYER'S NOTICE

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**FISCAL YEAR 2012** 

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,313.80 \$2,462.88 <u>\$145.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,921.78	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006924 RE NAME: BOOTHBY KENNETH A & NAME: BOOTHBY BRENDA M MAP/LOT: 0077-0048-0117 LOCATION: 17 JENNIFER WAY



INTEREST BEGINS ON 11/16/2011

\$1,960.89

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

ACCOUNT: 006924 RE NAME: BOOTHBY KENNETH A & NAME: BOOTHBY BRENDA M MAP/LOT: 0077-0048-0117 LOCATION: 17 JENNIFER WAY



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOOTHBY PHILIP W SR AS TRUSTEE **41 ROBIE STREET** GORHAM ME 04038

840

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,862.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,862.28
NET ASSESSMENT	\$175,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$175,600.00
BUILDING VALUE	\$95,000.00
LAND VALUE	\$80,600.00

NAME: BOOTHBY PHILIP W SR AS TRUSTEE. MAP/LOT: 0103-0017 LOCATION: 45 ROBIE STREET ACCOUNT: 005363 RE B00K/PAGE: B28373P226 ACREAGE: 0.24

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$958.86 \$1,797.51 <u>\$105.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,862.28	100.000%
Deced on \$10.20 no.	- ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005363 RE INTEREST BEGINS ON 05/16/2012 NAME: BOOTHBY PHILIP W SR AS TRUSTEE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0103-0017 LOCATION: 45 ROBIE STREET 05/15/2012 \$1,431.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005363 RE INTEREST BEGINS ON 11/16/2011 AMOUNT PAID DUE DATE AMOUNT DUE

NAME: BOOTHBY PHILIP W SR AS TRUSTEE MAP/LOT: 0103-0017 LOCATION: 45 ROBIE STREET

11/15/2011	\$1,431.14
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Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOTHBY SAMUEL R & BOOTHBY ANNA I 75 GRAY ROAD GORHAM ME 04038

841

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$153,000.00 \$2,493.90 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
BUILDING VALUE TOTAL: LAND & BLDG Other	\$89,200.00 \$162,000.00 \$0.00
LAND VALUE	\$72,800.00

NAME: BOOTHBY SAMUEL R &. MAP/LOT: 0099-0056 LOCATION: 75 GRAY ROAD ACCOUNT: 002729 RE BOOK/PAGE: B7775P102 ACREAGE: 0.49

100053

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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#### CURRENT BILLING DISTRIBUTION

SC	JNICIPAL CHOOL DUNTY	-				835 566 <u>\$92</u>	.17	62	. 500% . 800% . 700%	i
тс	TAL				<b>\$</b> 2,	493	90	100	. 000%	i
Ba	no has	\$16	30	nor	¢1	000	00			

### **REMITTANCE INSTRUCTIONS**

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INTEREST BEGINS ON 11/16/2011

\$1,246.95

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002729 RE INTEREST BEGINS ON 05/16/2012 NAME: BOOTHBY SAMUEL R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOOTHBY ANNA I MAP/LOT: 0099-0056 05/15/2012 \$1,246.95 LOCATION: 75 GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** 

ACCOUNT: 002729 RE NAME: BOOTHBY SAMUEL R & NAME: BOOTHBY ANNA I MAP/LOT: 0099-0056 LOCATION: 75 GRAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOOTHBY FAMILY REAL ESTATE TRUST OF GORH BOOTHBY PHILIP W SR ET AL 46 ROBIE STREET GORHAM ME 04038

842

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$97,600.00 \$113,000.00 \$210,600.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$210,600.00 \$3,432.78
	\$0.00

NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH. MAP/LOT: 0103-0082 LOCATION: 46 ROBIE STREET ACCOUNT: 002005 RE BOOK/PAGE: B22233P155 ACREAGE: 0.58

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,149.98	33.500%
SCHOOL	\$2,155.79	62.800%
COUNTY	<u>\$127.01</u>	<u>3.700%</u>
TOTAL	\$3,432.78	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012



ACCOUNT: 002005 RE NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH NAME: BOOTHBY PHILIP W SR ET AL MAP/LOT: 0103-0082 LOCATION: 46 ROBIE STREET

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,716.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002005 RE NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH NAME: BOOTHBY PHILIP W SR ET AL MAP/LOT: 0103-0082 LOCATION: 46 ROBIE STREET

INTEREST BE	GINS ON 11/1	6/2011
DUE DATE	AMOUNT DUE	AMOUNT PAID

11/15/2011 \$1,716.39



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOTHBY FAMILY REAL ESTATE TRUST OF GORH BOOTHBY PHILIP W ET AL 41 ROBIE STREET GORHAM ME 04038

843

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$80,600.00 \$84,000.00 \$164,600.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$150,200.00
TOTAL TAX	\$2,448.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,448.26

NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH. MAP/LOT: 0103-0018 LOCATION: 41 ROBIE STREET ACCOUNT: 002320 RE BOOK/PAGE: B22233P155 ACREAGE: 0.24

700053

TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$820.17	33.500%
SCHOOL	\$1,537.51	62.800%
COUNTY	<u>\$90.59</u>	<u>3.700%</u>
TOTAL	\$2,448.26	100.000%

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 41 ROBIE STREET

FISCAL YEAR 2012 ACCOUNT: 002320 RE INTEREST BEGINS ON 05/16/2012 NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOOTHBY PHILIP W ET AL MAP/LOT: 0103-0018 05/15/2012 \$1,224.13 LOCATION: 41 ROBIE STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 002320 RE INTEREST BEGINS ON 11/16/2011 NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOOTHBY PHILIP W ET AL MAP/LOT: 0103-0018 \$1,224.13 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BORDEAUX	DOUGLAS H &
BORDEAUX	DENISE L
31 GLORIA	STREET
GORHAM ME	04038

844

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$74,000.00 \$143,700.00 \$217,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$208,700.00 \$3,401.81 \$0.00
TOTAL TAX DUE	\$3,401.81

NAME: BORDEAUX DOUGLAS H &. MAP/LOT: 0081-0020-0030 LOCATION: 31 GLORIA STREET ACCOUNT: 000521 RE BOOK/PAGE: B12026P21 ACREAGE: 1.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,139.61 \$2,136.34 <u>\$125.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,401.81	100.000%
Based on \$16.30 per	\$1,000.00	

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• • • •

FISCAL YEAR 2012

ACCOUNT: 000521 RE NAME: BORDEAUX DOUGLAS H & NAME: BORDEAUX DENISE L MAP/LOT: 0081-0020-0030 LOCATION: 31 GLORIA STREET

INTEREST BE	GINS ON	05/1	6/2012
DUE DATE	AMOUNT	DUE	AMOUNT PA

INTEREST BEGINS ON 11/16/2011

\$1,700.91

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,700.90

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000521 RE NAME: BORDEAUX DOUGLAS H & NAME: BORDEAUX DENISE L MAP/LOT: 0081-0020-0030 LOCATION: 31 GLORIA STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOREK CAROL R 11 GOTHAM LANE GORHAM ME 04038 845

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	• • • • • • • • •
LAND VALUE	\$66,500.00
BUILDING VALUE	\$175,400.00
TOTAL: LAND & BLDG	\$241,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$232,900.00
TOTAL TAX	\$3,796.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,796.27

NAME: BOREK CAROL R. MAP/LOT: 0059-0003-0004 LOCATION: 11 GOTHAM LANE ACCOUNT: 001395 RE BOOK/PAGE: B11709P138 ACREAGE: 3.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,271.75 \$2,384.06 <u>\$140.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,796.27	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001395 RE NAME: BOREK CAROL R MAP/LOT: 0059-0003-0004 LOCATION: 11 GOTHAM LANE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA

INTEREST BEGINS ON 11/16/2011

\$1,898.14

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,898.13

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001395 RE NAME: BOREK CAROL R MAP/LOT: 0059-0003-0004 LOCATION: 11 GOTHAM LANE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BORSLIEN AMY 33 BARSTOW ROAD GORHAM ME 04038 846

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,739.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,739.22
NET ASSESSMENT	\$229,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	N \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,400.00
BUILDING VALUE	\$146,300.00
LAND VALUE	\$83,100.00

NAME: BORSLIEN AMY. MAP/LOT: 0090-0003-0401 LOCATION: 33 BARSTOW ROAD ACCOUNT: 006302 RE BOOK/PAGE: B25601P210 ACREAGE: 1.04

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,252.64 \$2,348.23 <u>\$138.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,739.22	100.000%
	• • • • • • •	

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\$1,869.61

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 006302 RE INTEREST BEGINS ON 05/16/2012 NAME: BORSLIEN AMY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0090-0003-0401 LOCATION: 33 BARSTOW ROAD 05/15/2012 \$1,869.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2011

ACCOUNT: 006302 RE NAME: BORSLIEN AMY MAP/LOT: 0090-0003-0401 LOCATION: 33 BARSTOW ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BORUCKI KENNETH P & BORUCKI SUSAN R 15 WILLOWDALE DRIVE GORHAM ME 04038

847

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$63,000.00 \$102,200.00 \$165,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$156,200.00 \$2,546.06 \$0.00
TOTAL TAX DUE	\$2,546.06

NAME: BORUCKI KENNETH P &. MAP/LOT: 0030-0008-0816 LOCATION: 15 WILLOWDALE DRIVE ACCOUNT: 001558 RE BOOK/PAGE: B14708P148 ACREAGE: 0.24

700053

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MUNICIPAL SCHOOL COUNTY	\$852.93 \$1,598.93 <u>\$94.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,546.06	100.000%
Based on \$16.30 p	or \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001558 RE NAME: BORUCKI KENNETH P & NAME: BORUCKI SUSAN R MAP/LOT: 0030-0008-0816 LOCATION: 15 WILLOWDALE DRIVE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA

05/15/2012 \$1,273.03

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001558 RE NAME: BORUCKI KENNETH P & NAME: BORUCKI SUSAN R MAP/LOT: 0030-0008-0816 LOCATION: 15 WILLOWDALE DRIVE

11/15/2011 \$1,273.03

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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BOSTROM PETER A & BOSTROM LYNN E 4 COUNTRY LANE GORHAM ME 04038

848

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$73,800.00
BUILDING VALUE	\$168,600.00
TOTAL: LAND & BLDG	\$242,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	\$233,400.00
TOTAL TAX	\$3,804.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,804.42

NAME: BOSTROM PETER A &. MAP/LOT: 0069-0041-0007 LOCATION: 4 COUNTRY LANE ACCOUNT: 005034 RE BOOK/PAGE: B8736P82 ACREAGE: 1.39

100053

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MUNICIPAL SCHOOL COUNTY	\$1,274.48 \$2,389.18 <u>\$140.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,804.42	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005034 RE NAME: BOSTROM PETER A & NAME: BOSTROM LYNN E MAP/LOT: 0069-0041-0007 LOCATION: 4 COUNTRY LANE



INTEREST BEGINS ON 11/16/2011

\$1,902.21

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005034 RE NAME: BOSTROM PETER A & NAME: BOSTROM LYNN E MAP/LOT: 0069-0041-0007 LOCATION: 4 COUNTRY LANE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOSWELL JOHN G JR & BOSWELL COLLEEN M **5 CLEARVIEW DRIVE** GORHAM ME 04038

849

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$9,000.00 \$9,000.00 \$0.00 \$211,700.00 \$3,450,71
TOTAL TAX LESS PAID TO DATE	\$3,450.71 \$0.00 \$3,450.71

NAME: BOSWELL JOHN G JR &. MAP/LOT: 0116-0038 LOCATION: 5 CLEARVIEW DRIVE ACCOUNT: 005806 RE BOOK/PAGE: B19753P83 ACREAGE: 0.37

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,155.99 \$2,167.05 <u>\$127.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,450.71	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005806 RE NAME: BOSWELL JOHN G JR & NAME: BOSWELL COLLEEN M MAP/LOT: 0116-0038

LOCATION: 5 CLEARVIEW DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,725.36

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 005806 RE NAME: BOSWELL JOHN G JR & NAME: BOSWELL COLLEEN M MAP/LOT: 0116-0038 LOCATION: 5 CLEARVIEW DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHARD DANIEL R & BOUCHARD ROSEMARY 287 NARRAGANSETT STREET GORHAM ME 04038

850

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$57,600.00
BUILDING VALUE	\$141,300.00
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
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,900.00
TOTAL TAX	\$3,095.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,095.37

NAME: BOUCHARD DANIEL R &. MAP/LOT: 0035-0005-0003 LOCATION: 287 NARRAGANSETT STREET ACCOUNT: 005588 RE BOOK/PAGE: B14278P344 ACREAGE: 1.48

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

This bill is for the current fiscal year only, past due amounts are not 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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,036.95 \$1,943.89 <u>\$114.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,095.37	100.000%
Based on \$16.30	per \$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 005588 RE NAME: BOUCHARD DANIEL R & NAME: BOUCHARD ROSEMARY MAP/LOT: 0035-0005-0003 LOCATION: 287 NARRAGANSETT STREET



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005588 RE NAME: BOUCHARD DANIEL R & NAME: BOUCHARD ROSEMARY MAP/LOT: 0035-0005-0003 LOCATION: 287 NARRAGANSETT STREET

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2011 \$1,547.69



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHARD JUDITH M 22 MARYANN DRIVE GORHAM ME 04038 851

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE	\$2,899.77
l	LESS PAID TO DATE	\$0.00
•	TOTAL TAX	\$2,899.77
	NET ASSESSMENT	\$177,900.00
1	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
•	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
1	Other	\$0.00
	TOTAL: LAND & BLDG	\$177,900.00
	BUILDING VALUE	\$108,600.00
	LAND VALUE	\$69,300.00
1		

NAME: BOUCHARD JUDITH M. MAP/LOT: 0022-0004-0710 LOCATION: 22 MARYANN DRIVE ACCOUNT: 007112 RE BOOK/PAGE: B26371P45 ACREAGE: 1.26

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$971.42 \$1,821.06 <u>\$107.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,899.77	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007112 RE NAME: BOUCHARD JUDITH M MAP/LOT: 0022-0004-0710 LOCATION: 22 MARYANN DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,449.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007112 RE NAME: BOUCHARD JUDITH M MAP/LOT: 0022-0004-0710 LOCATION: 22 MARYANN DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,449.89

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOUCHARD LEO P & BOUCHARD DIANNE **11 GLORIA STREET** GORHAM ME 04038

852

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$112,100.00 \$185,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$185,900.00 \$3,030.17 \$0.00
TOTAL TAX DUE	\$3,030.17

NAME: BOUCHARD LEO P &. MAP/LOT: 0081-0020 LOCATION: 11 GLORIA STREET ACCOUNT: 004702 RE BOOK/PAGE: B15797P269 ACREAGE: 1.40

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,015.11 \$1,902.95 <u>\$112.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,030.17	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004702 RE INTEREST BEGINS ON 05/16/2012 NAME: BOUCHARD LEO P & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BOUCHARD DIANNE MAP/LOT: 0081-0020 05/15/2012 \$1,515.08 LOCATION: 11 GLORIA STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004702 RE INTEREST BEGINS ON 11/16/2011 NAME: BOUCHARD LEO P & AMOUNT DUE AMOUNT PAID DUE DATE \$1,515.09 11/15/2011

NAME: BOUCHARD DIANNE MAP/LOT: 0081-0020 LOCATION: 11 GLORIA STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHARD MICHAEL L BOUCHARD KELLEY J 12 SANBORN STREET GORHAM ME 04038

853

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,200.00
TOTAL TAX	\$2,676.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,676.46

NAME: BOUCHARD MICHAEL L. MAP/LOT: 0081-0003 LOCATION: 12 SANBORN STREET ACCOUNT: 004107 RE BOOK/PAGE: B23818P308 ACREAGE: 0.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$896.61 \$1,680.82 <u>\$99.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,676.46	100.000%
Pound on $e^{16}$ 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004107 RE NAME: BOUCHARD MICHAEL L NAME: BOUCHARD KELLEY J MAP/LOT: 0081-0003 LOCATION: 12 SANBORN STREET



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004107 RE NAME: BOUCHARD MICHAEL L NAME: BOUCHARD KELLEY J MAP/LOT: 0081-0003 LOCATION: 12 SANBORN STREET

# INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,338.23



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOUCHARD	RICHARD	J	8
BOUCHARD	THERESA	J	
19 WILLOW	CIRCLE		
GORHAM ME	04038		

854

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

Other Machiner Furnitur TRAILERS MISCELLA TOTAL PE	VALUE AND & BLDG y & Equipment e & Fixtures NEOUS R. PROP.	\$0.00 \$37,700.00 \$37,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	D EXEMPTION EMPTION SSMENT	\$9,000.00 \$5,400.00 \$23,300.00 \$379.79
	D TO DATE	\$0.00

NAME: BOUCHARD RICHARD J &. MAP/LOT: 0002-0001-0013 LOCATION: 19 WILLOW CIRCLE ACCOUNT: 004901 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$127.23 \$238.51 <u>\$14.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$379.79	100.000%
Based on \$16.30 n	or \$1 000 00	

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based on alo.su per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 004901 RE INTEREST BEGINS ON 05/16/2012 NAME: BOUCHARD RICHARD J & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BOUCHARD THERESA J MAP/LOT: 0002-0001-0013 05/15/2012 \$189.89 LOCATION: 19 WILLOW CIRCLE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$189.90

ACCOUNT: 004901 RE NAME: BOUCHARD RICHARD J & NAME: BOUCHARD THERESA J

MAP/LOT: 0002-0001-0013 LOCATION: 19 WILLOW CIRCLE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHER JASON W 62 MAPLE DRIVE GORHAM ME 04038 855

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$973.10
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$973.11
NET ASSESSMENT	\$59,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$59,700.00
BUILDING VALUE	\$59,700.00
LAND VALUE	\$0.00

NAME: BOUCHER JASON W. MAP/LOT: 0015-0007-0218 LOCATION: 62 MAPLE DRIVE ACCOUNT: 003653 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$325.99 \$611.11 <u>\$36.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$973.11	100.000%
Parad on \$16.20 r	or \$1 000 00	

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\$486.55

Based on \$16.30 per \$1,000.00

LOCATION: 62 MAPLE DRIVE

**FISCAL YEAR 2012** ACCOUNT: 003653 RE INTEREST BEGINS ON 05/16/2012 NAME: BOUCHER JASON W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0218 LOCATION: 62 MAPLE DRIVE 05/15/2012 \$486.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003653 RE INTEREST BEGINS ON 11/16/2011 NAME: BOUCHER JASON W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0218

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHER	STEPHEN	&
BOUCHER	JUDITH	
21 FILES	ROAD	
GORHAM ME	E 04038	

856

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$22,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$22,400.00
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	\$22,400.00
TOTAL TAX	\$365.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$365.12

NAME: BOUCHER STEPHEN &. MAP/LOT: 0077-0002 LOCATION: FILES ROAD BACK ACCOUNT: 000785 RE BOOK/PAGE: B21171P233 ACREAGE: 12.17

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$122.32 \$229.30 <u>\$13.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$365.12	100.000%
Parad on \$16.20 m	000 CD	

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Based on \$16.30 per \$1,000.00

LOCATION: FILES ROAD BACK

**FISCAL YEAR 2012** ACCOUNT: 000785 RE INTEREST BEGINS ON 05/16/2012 NAME: BOUCHER STEPHEN & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BOUCHER JUDITH MAP/LOT: 0077-0002 05/15/2012\$182.56 LOCATION: FILES ROAD BACK PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000785 RE INTEREST BEGINS ON 11/16/2011 NAME: BOUCHER STEPHEN & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOUCHER JUDITH MAP/LOT: 0077-0002 \$182.56 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHER STEPHEN R & BOUCHER JUDITH A 21 FILES ROAD GORHAM ME 04038

857

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$193,800.00 \$3,158.94 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
TRAILERS MISCELLANEOUS	\$0.00 \$0.00 \$0.00
Machinery & Equipment	\$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$65,100.00 \$137,700.00 \$202,800.00 \$0.00

NAME: BOUCHER STEPHEN R &. MAP/LOT: 0077-0002-0001 LOCATION: 21 FILES ROAD ACCOUNT: 000889 RE BOOK/PAGE: B7181P264 ACREAGE: 2.64

100053

JD

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,058.24 \$1,983.81 <u>\$116.88</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,158.94	100.000%
Deced on \$10.20	man (*1 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000889 RE NAME: BOUCHER STEPHEN R & NAME: BOUCHER JUDITH A MAP/LOT: 0077-0002-0001 LOCATION: 21 FILES ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,579.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000889 RE NAME: BOUCHER STEPHEN R & NAME: BOUCHER JUDITH A MAP/LOT: 0077-0002-0001 LOCATION: 21 FILES ROAD

11/15/2011 \$1,579.47

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOUFFARD RAYMOND C 349 MAIN STREET GORHAM ME 04038

858

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$8.20 \$3,385.46
TOTAL TAX	\$3,393.66
NET ASSESSMENT	\$208,200.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$222,600.00
BUILDING VALUE	\$124,800.00
LAND VALUE	\$97,800.00

NAME: BOUFFARD RAYMOND C. MAP/LOT: 0109-0010 LOCATION: 349 MAIN STREET ACCOUNT: 001571 RE BOOK/PAGE: B25280P124 ACREAGE: 4.18

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,136.88 \$2,131.22 <u>\$125.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,393.66	100.000%
Based on \$16.30 pe	r \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001571 RE NAME: BOUFFARD RAYMOND C MAP/LOT: 0109-0010 LOCATION: 349 MAIN STREET



INTEREST BEGINS ON 11/16/2011

\$1,688.63

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,696.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001571 RE NAME: BOUFFARD RAYMOND C MAP/LOT: 0109-0010 LOCATION: 349 MAIN STREET

11/15/2011

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOULANGER JUDITH L & BOULANGER GERALD E 110 JOHNSON ROAD GORHAM ME 04038

859

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$149,800.00 \$2,441.74 \$0.00
TOTAL PER. PROP.	\$0.00 \$0.00 \$9,000.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,800.00
BUILDING VALUE	\$90,500.00
LAND VALUE	\$68.300.00

NAME: BOULANGER JUDITH L &. MAP/LOT: 0099-0011 LOCATION: 110 JOHNSON ROAD ACCOUNT: 001873 RE BOOK/PAGE: B8211P325 ACREAGE: 0.34

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$817.98 \$1,533.41 <u>\$90.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,441.74	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 001873 RE NAME: BOULANGER JUDITH L & NAME: BOULANGER GERALD E MAP/LOT: 0099-0011 LOCATION: 110 JOHNSON ROAD



DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,220.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001873 RE NAME: BOULANGER JUDITH L & NAME: BOULANGER GERALD E MAP/LOT: 0099-0011 LOCATION: 110 JOHNSON ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOURGAULT	RICHARD	&
BOURGAULT	DARCY	
12 CALISA	LANE	
GORHAM ME	04038	

860

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$72,200.00 \$150,400.00 \$222,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$213,600.00 \$3,481.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,481.68

NAME: BOURGAULT RICHARD &. MAP/LOT: 0088-0007-0106 LOCATION: 12 CALISA LANE ACCOUNT: 005713 RE BOOK/PAGE: B15143P346 ACREAGE: 2.30

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,166.36 \$2,186.50 <u>\$128.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,481.68	100.000%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005713 RE NAME: BOURGAULT RICHARD & NAME: BOURGAULT DARCY MAP/LOT: 0088-0007-0106 LOCATION: 12 CALISA LANE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,740.84	
	<b>INTEREST BE</b> DUE DATE	INTEREST BEGINS ON 05/1

INTEREST BEGINS ON 11/16/2011

\$1,740.84

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005713 RE NAME: BOURGAULT RICHARD & NAME: BOURGAULT DARCY MAP/LOT: 0088-0007-0106 LOCATION: 12 CALISA LANE

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOUSQUET RICHARD J & BOUSQUET SANDRA L 18 GAMBO ROAD GORHAM ME 04038

861

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$137,700.00 \$2,244.51 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00 \$9,000.00
BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRATLERS	\$79,900.00 \$146,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
LAND VALUE	\$66,800.00

NAME: BOUSQUET RICHARD J &. MAP/LOT: 0072-0017 LOCATION: 18 GAMBO ROAD ACCOUNT: 003170 RE B00K/PAGE: B8045P216 ACREAGE: 1.12

100053

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PLEASE REMIT THI

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$751.91 \$1,409.55 <u>\$83.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,244.51	100.000%
Basad on \$16.20	non ¢1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

ACCOUNT: 003170 RE NAME: BOUSQUET RICHARD J & NAME: BOUSQUET SANDRA L MAP/LOT: 0072-0017 LOCATION: 18 GAMBO ROAD

FISCAL YEAR 2012				
	INTEREST BE	GINS ON 05/1	6/2012	
	DUE DATE	AMOUNT DUE	AMOUNT PAID	
	05/15/2012	\$1,122.25		
S PORTION WITH YOUR SECOND PAYMENT				

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,122.26

FISCAL YEAR 2012

ACCOUNT: 003170 RE NAME: BOUSQUET RICHARD J & NAME: BOUSQUET SANDRA L MAP/LOT: 0072-0017 LOCATION: 18 GAMBO ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUTIN DANIEL P & BOUTIN PAMELA J 15 WILDRIDGE ROAD STANDISH ME 04084

862

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,600.00
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	\$57,600.00
TOTAL TAX	\$938.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$938.88

NAME: BOUTIN DANIEL P &. MAP/LOT: 0083-0011-0211 LOCATION: 23 MURRAY DRIVE ACCOUNT: 007072 RE BOOK/PAGE: B25304P256 ACREAGE: 1.38

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$314.52 \$589.62 <u>\$34.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$938.88	100.000%
Record on \$16.30 p	or \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 23 MURRAY DRIVE

**FISCAL YEAR 2012** ACCOUNT: 007072 RE INTEREST BEGINS ON 05/16/2012 NAME: BOUTIN DANIEL P & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BOUTIN PAMELA J MAP/LOT: 0083-0011-0211 05/15/2012 \$469.44 LOCATION: 23 MURRAY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007072 RE INTEREST BEGINS ON 11/16/2011 NAME: BOUTIN DANIEL P & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOUTIN PAMELA J MAP/LOT: 0083-0011-0211 \$469.44 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWDER HANS & BOWDER GRETCHEN 59 BOWDER ROAD BUXTON ME 04093

863

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,104.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,104.33
NET ASSESSMENT	\$129,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$129,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$129,100.00

NAME: BOWDER HANS &. MAP/LOT: 0035-0006-0001 LOCATION: OSBORNE ROAD ACCOUNT: 006788 RE BOOK/PAGE: B23245P172 ACREAGE: 40.00

100053

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$704.95 \$1,321.52 <u>\$77.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,104.33	100.000%
Based on \$16.30 n	ar \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,052.17

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 006788 RE INTEREST BEGINS ON 05/16/2012 NAME: BOWDER HANS & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BOWDER GRETCHEN MAP/LOT: 0035-0006-0001 05/15/2012 \$1,052.16 LOCATION: OSBORNE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006788 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BOWDER HANS & NAME: BOWDER GRETCHEN MAP/LOT: 0035-0006-0001 LOCATION: OSBORNE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWDER HANS & BOWDER GRETCHEN OSBORNE ROAD GORHAM ME 04038

864

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE	\$2.43
	ESS PAID TO DATE	\$0.83
T	OTAL TAX	\$3.26
Ν	ET ASSESSMENT	\$200.00
0	THER EXEMPTION	\$0.00
H	OMESTEAD EXEMPTION	\$0.00
T	OTAL PER. PROP.	\$0.00
M	ISCELLANEOUS	\$0.00
T	RAILERS	\$0.00
F	urniture & Fixtures	\$0.00
M	achinery & Equipment	\$0.00
0	ther	\$0.00
T	OTAL: LAND & BLDG	\$200.00
В	UILDING VALUE	\$0.00
L	AND VALUE	\$200.00

NAME: BOWDER HANS &. MAP/LOT: 0035-0029 LOCATION: OSBORNE ROAD ACCOUNT: 002841 RE BOOK/PAGE: B23245P172 ACREAGE: 0.75

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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## CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1.09 \$2.05 <u>\$0.12</u>	33 . 500% 62 . 800% <u>3 . 700%</u>
TOTAL	\$3.26	100.000%
Based on \$16.30 per \$1	000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: OSBORNE ROAD

**FISCAL YEAR 2012** ACCOUNT: 002841 RE INTEREST BEGINS ON 05/16/2012 NAME: BOWDER HANS & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BOWDER GRETCHEN MAP/LOT: 0035-0029 05/15/2012 \$1.63 LOCATION: OSBORNE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002841 RE INTEREST BEGINS ON 11/16/2011 NAME: BOWDER HANS & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOWDER GRETCHEN MAP/LOT: 0035-0029 \$0.80 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWDER LIBBIE PERRY 102 OSBORNE ROAD GORHAM ME 04038 865

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,379.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,379.81
NET ASSESSMENT	\$268,700.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$283,100.00
BUILDING VALUE	\$178,600.00
LAND VALUE	\$104,500.00

NAME: BOWDER LIBBIE PERRY. MAP/LOT: 0035-0006 LOCATION: 102 OSBORNE ROAD ACCOUNT: 003880 RE BOOK/PAGE: B22266P89 ACREAGE: 29.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,467.24 \$2,750.52 <u>\$162.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,379.81	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003880 RE NAME: BOWDER LIBBIE PERRY MAP/LOT: 0035-0006 LOCATION: 102 OSBORNE ROAD



INTEREST BEGINS ON 11/16/2011

\$2,189.91

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003880 RE NAME: BOWDER LIBBIE PERRY MAP/LOT: 0035-0006 LOCATION: 102 OSBORNE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWERS BRUCE D 132 SOUTH STREET GORHAM ME 04038

866

2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,454.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,454.78
NET ASSESSMENT	\$150,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,600.00
BUILDING VALUE	\$79,000.00
LAND VALUE	\$80,600.00

NAME: BOWERS BRUCE D. MAP/LOT: 0103-0077 LOCATION: 132 SOUTH STREET ACCOUNT: 002025 RE BOOK/PAGE: B11513P85 ACREAGE: 0.24

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$822.35 \$1,541.60 <u>\$90.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,454.78	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002025 RE

FISCAL YEAR 2012

ACCOUNT: 002025 RE NAME: BOWERS BRUCE D MAP/LOT: 0103-0077 LOCATION: 132 SOUTH STREET

INTEREST B	EGINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,227.39

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,227.39

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002025 RE NAME: BOWERS BRUCE D MAP/LOT: 0103-0077 LOCATION: 132 SOUTH STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWERS CAROLYN A 34 MORRILL AVENUE GORHAM ME 04038 867

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE $ert >$	\$2,404.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,404.25
NET ASSESSMENT	\$147,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$156,500.00
BUILDING VALUE	\$71,500.00
LAND VALUE	\$85,000.00

NAME: BOWERS CAROLYN A. MAP/LOT: 0106-0017 LOCATION: 34 MORRILL AVENUE ACCOUNT: 001094 RE BOOK/PAGE: B8229P151 ACREAGE: 0.56

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$805.42 \$1,509.87 <u>\$88.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,404.25	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001094 RE NAME: BOWERS CAROLYN A MAP/LOT: 0106-0017 LOCATION: 34 MORRILL AVENUE



INTEREST BEGINS ON 11/16/2011

\$1,202.13

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001094 RE NAME: BOWERS CAROLYN A MAP/LOT: 0106-0017 LOCATION: 34 MORRILL AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWERS LUCILLE C & BOWERS JEFFREY S 24 LITTLE RIVER DRIVE GORHAM ME 04038

868

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$242,000.00 \$3,944.60 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 0.00\$ 9.000.00\$
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$76,400.00 \$174,600.00 \$251,000.00 \$0.00

NAME: BOWERS LUCILLE C &. MAP/LOT: 0050-0009-0003 LOCATION: 24 LITTLE RIVER DRIVE ACCOUNT: 001517 RE BOOK/PAGE: B28147P101 ACREAGE: 1.09

700053

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MUNICIPAL SCHOOL COUNTY	\$1,321.44 \$2,477.21 <u>\$145.95</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,944.60	100.000%
Based on \$16.30 per	\$1,000.00	

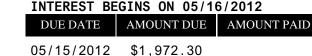
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FISCAL YEAR 2012

ACCOUNT: 001517 RE NAME: BOWERS LUCILLE C & NAME: BOWERS JEFFREY S MAP/LOT: 0050-0009-0003 LOCATION: 24 LITTLE RIVER DRIVE



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001517 RE NAME: BOWERS LUCILLE C & NAME: BOWERS JEFFREY S MAP/LOT: 0050-0009-0003 LOCATION: 24 LITTLE RIVER DRIVE

11/15/2011 \$1,972.30

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWIE CHRISTOPHER A & BOWIE VALERIE M 30 HIDDEN PINES DRIVE GORHAM ME 04038

869

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION	\$0.00 \$201,400.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$ 0.00\$
Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$0.00 \$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$64,800.00 \$145,600.00 \$210,400.00 \$0.00

NAME: BOWIE CHRISTOPHER A &. MAP/LOT: 0030-0009-0007 LOCATION: 30 HIDDEN PINES DRIVE ACCOUNT: 005576 RE BOOK/PAGE: B12732P296 ACREAGE: 0.27

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,099.74 \$2,061.61 <u>\$121.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,282.82	100.000%
Based on \$16.30 pe	er \$1,000.00	

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ACCOUNT: 005576 RE

FISCAL YEAR 2012

ACCOUNT: 005576 RE NAME: BOWIE CHRISTOPHER A & NAME: BOWIE VALERIE M MAP/LOT: 0030-0009-0007 LOCATION: 30 HIDDEN PINES DRIVE

INTEREST BE	GINS UN 05/10	0/2012
DUE DATE	AMOUNT DUE	AMOUNT P
05/15/2012	\$1,641.41	

INTEREST BEGINS ON 11/16/2011

\$1,641.41

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005576 RE NAME: BOWIE CHRISTOPHER A & NAME: BOWIE VALERIE M MAP/LOT: 0030-0009-0007 LOCATION: 30 HIDDEN PINES DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWIE PETER E & BOWIE SARAH L 56 EMMA LANE GORHAM ME 04038

870

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$63,400.00 \$201,300.00 \$264,700.00
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	\$255,700.00
TOTAL TAX	\$4,167.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$4,167.91

NAME: BOWIE PETER E &. MAP/LOT: 0054-0012-0007 LOCATION: 56 EMMA LANE ACCOUNT: 006801 RE BOOK/PAGE: B28549P35 ACREAGE: 2.26

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,396.25 \$2,617.45 <u>\$154.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,167.91	100.000%
	¢4 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006801 RE NAME: BOWIE PETER E & NAME: BOWIE SARAH L MAP/LOT: 0054-0012-0007 LOCATION: 56 EMMA LANE



INTEREST BEGINS ON 11/16/2011

\$2,083.96

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006801 RE NAME: BOWIE PETER E & NAME: BOWIE SARAH L MAP/LOT: 0054-0012-0007 LOCATION: 56 EMMA LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWLER DAN R 160 MOSHER ROAD GORHAM ME 04038 871

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$591.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$591.69
NET ASSESSMENT	\$36,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$36,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$36,300.00

NAME: BOWLER DAN R. MAP/LOT: 0110-0073 LOCATION: CANAL STREET ACCOUNT: 005247 RE BOOK/PAGE: B6481P168 ACREAGE: 0.43

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$198.22 \$371.58 <u>\$21.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$591.69	100.000%
Deced on \$10.20 pe	m @1 000 00	

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\$295.85

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005247 RE INTEREST BEGINS ON 05/16/2012 NAME: BOWLER DAN R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0073 LOCATION: CANAL STREET 05/15/2012 \$295.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005247 RE INTEREST BEGINS ON 11/16/2011 NAME: BOWLER DAN R AMOUNT DUE AMOUNT PAID DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0110-0073 LOCATION: CANAL STREET

11/15/2011 \$29



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWLER DAN R & BOWLER LINDA J 160 MOSHER ROAD GORHAM ME 04038

872

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$80,200.00 \$160,300.00 \$240,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00 \$231,500.00
TOTAL TAX LESS PAID TO DATE	\$3,773.45 \$0.00
TOTAL TAX DUE	\$3,773.45

NAME: BOWLER DAN R &. MAP/LOT: 0049-0015-0001 LOCATION: 160 MOSHER ROAD ACCOUNT: 003983 RE BOOK/PAGE: B24927P152 ACREAGE: 9.65

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,264.11 \$2,369.73 <u>\$139.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,773.45	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 160 MOSHER ROAD

**FISCAL YEAR 2012** ACCOUNT: 003983 RE INTEREST BEGINS ON 05/16/2012 NAME: BOWLER DAN R & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BOWLER LINDA J MAP/LOT: 0049-0015-0001 05/15/2012 \$1,886.72 LOCATION: 160 MOSHER ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003983 RE INTEREST BEGINS ON 11/16/2011 NAME: BOWLER DAN R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOWLER LINDA J MAP/LOT: 0049-0015-0001

11/15/2011 \$1,886.73



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWLER PETER P & BOWLER ALLENE B 190 MOSHER ROAD GORHAM ME 04038

873

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,581.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,581.92
NET ASSESSMENT	\$158,400.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$172,800.00
BUILDING VALUE	\$97,600.00
LAND VALUE	\$75,200.00

NAME: BOWLER PETER P &. MAP/LOT: 0049-0015 LOCATION: 190 MOSHER ROAD ACCOUNT: 003914 RE BOOK/PAGE: B4386P143 ACREAGE: 32.35

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$864.94 \$1,621.45 <u>\$95.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,581.92	100.000%
Deced on \$16.20 m	en ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003914 RE NAME: BOWLER PETER P & NAME: BOWLER ALLENE B MAP/LOT: 0049-0015 LOCATION: 190 MOSHER ROAD



INTEREST BEGINS ON 11/16/2011

\$1,290.96

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003914 RE NAME: BOWLER PETER P & NAME: BOWLER ALLENE B MAP/LOT: 0049-0015 LOCATION: 190 MOSHER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWLER SHIRLEY E & BOWLER PAUL S 39 EVERGREEN DRIVE GORHAM ME 04038

874

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$0.00
BUILDING VALUE	\$23,400.00
TOTAL: LAND & BLDG	\$23,400.00
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	\$14,400.00
TOTAL TAX	\$234.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$234.72

NAME: BOWLER SHIRLEY E &. MAP/LOT: 0002-0001-0034 LOCATION: 39 EVERGREEN DRIVE ACCOUNT: 003951 RE BOOK/PAGE: ACREAGE: 0.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$78.63 \$147.40 <u>\$8.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$234.72	100.000%
Parad on \$16.20 r	000 00	

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\$117.36

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003951 RE INTEREST BEGINS ON 05/16/2012 NAME: BOWLER SHIRLEY E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BOWLER PAUL S MAP/LOT: 0002-0001-0034 05/15/2012\$117.36 LOCATION: 39 EVERGREEN DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003951 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BOWLER SHIRLEY E & NAME: BOWLER PAUL S MAP/LOT: 0002-0001-0034 LOCATION: 39 EVERGREEN DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOWLER WENDY A 14 MAIN STREET GORHAM ME 04038 875

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$115,400.00 \$1,881.02 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures TRAILERS	\$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$66,200.00 \$49,200.00 \$115,400.00 \$0.00

NAME: BOWLER WENDY A. MAP/LOT: 0102-0109 LOCATION: 14 MAIN STREET ACCOUNT: 001387 RE BOOK/PAGE: B23666P338 ACREAGE: 0.07

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$630.14 \$1,181.28 <u>\$69.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,881.02	100.000%
	<b>•</b> • • • • • •	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 001387 RE NAME: BOWLER WENDY A MAP/LOT: 0102-0109 LOCATION: 14 MAIN STREET



05/15/2012 \$940.51

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$940.51

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001387 RE NAME: BOWLER WENDY A MAP/LOT: 0102-0109 LOCATION: 14 MAIN STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWMAN DAVID E SR & BOWMAN LESLIE A 117 LONGFELLOW ROAD GORHAM ME 04038

876

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00 \$3.341.50
TOTAL TAX	\$3,341.50
NET ASSESSMENT	\$205,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$219,400.00
BUILDING VALUE	\$158,000.00
LAND VALUE	\$61,400.00

NAME: BOWMAN DAVID E SR &. MAP/LOT: 0011-0025 LOCATION: 117 LONGFELLOW ROAD ACCOUNT: 004906 RE BOOK/PAGE: B26734P44 ACREAGE: 1.00

700053

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MUNICIPAL SCHOOL COUNTY	\$1,119.40 \$2,098.46 <u>\$123.64</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,341.50	100.000%
Based on \$16.30 p	per \$1,000.00	

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ACCOUNT: 004906 RE NAME: BOWMAN DAVID E SR & NAME: BOWMAN LESLIE A MAP/LOT: 0011-0025 LOCATION: 117 LONGFELLOW ROAD



INTEREST BEGINS ON 11/16/2011

\$1,670.75

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,670.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004906 RE NAME: BOWMAN DAVID E SR & NAME: BOWMAN LESLIE A MAP/LOT: 0011-0025 LOCATION: 117 LONGFELLOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYCE DOUGLAS S 10 RAINBOW LANE GORHAM ME 04038 877

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$54,700.00
BUILDING VALUE	\$123,400.00
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	\$2,756.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,756.33

NAME: BOYCE DOUGLAS S. MAP/LOT: 0112-0005-0001 LOCATION: 10 RAINBOW LANE ACCOUNT: 003581 RE BOOK/PAGE: B17151P212 ACREAGE: 0.50

100053

## TAXPAYER'S NOTICE

### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$923.37 \$1,730.98 <u>\$101.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,756.33	100.000%
Based on \$16.30 pe	r \$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 003581 RE NAME: BOYCE DOUGLAS S MAP/LOT: 0112-0005-0001 LOCATION: 10 RAINBOW LANE



INTEREST BEGINS ON 11/16/2011

\$1,378.17

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,378.16

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003581 RE NAME: BOYCE DOUGLAS S MAP/LOT: 0112-0005-0001 LOCATION: 10 RAINBOW LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYD STACIE D & BOYD KIRK E 82 CRESSEY ROAD GORHAM ME 04038

878

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	\$4,091.30
LESS PAID TO DATE	\$4,091.30 \$0.00
TOTAL TAX	
NET ASSESSMENT	\$251,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$251,000.00
BUILDING VALUE	\$167,400.00
LAND VALUE	\$83,600.00

NAME: BOYD STACIE D &. MAP/LOT: 0038-0026-0001 LOCATION: 82 CRESSEY ROAD ACCOUNT: 005694 RE BOOK/PAGE: B17831P131 ACREAGE: 0.90

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,370.59	33.500%
SCHOOL	\$2,569.34	62.800%
COUNTY	<u>\$151.38</u>	<u>3.700%</u>
TOTAL	\$4,091.30	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005694 RE NAME: BOYD STACIE D & NAME: BOYD KIRK E MAP/LOT: 0038-0026-0001 LOCATION: 82 CRESSEY ROAD



INTEREST BEGINS ON 11/16/2011

\$2,045.65

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005694 RE NAME: BOYD STACIE D & NAME: BOYD KIRK E MAP/LOT: 0038-0026-0001 LOCATION: 82 CRESSEY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYDEN MARGARET L & GILMAN EMMA L 32 NORTH GORHAM ROAD GORHAM ME 04038

879

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$58,800.00 \$73,800.00
TOTAL: LAND & BLDG	\$132,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,600.00
TOTAL TAX	\$2,014.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,014.68

NAME: BOYDEN MARGARET L &. MAP/LOT: 0092-0005 LOCATION: 32 NORTH GORHAM ROAD ACCOUNT: 003551 RE BOOK/PAGE: B25605P1 ACREAGE: 0.65

700053

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#### CURRENT BILLING DISTRIBUTION

S	IUNICIPAL SCHOOL COUNTY	\$674.92 \$1,265.22 <u>\$74.54</u>	33.500% 62.800% <u>3.700%</u>
T	OTAL	\$2,014.68	100.000%
C	lagad on \$16 20 nor	¢1 000 00	

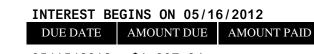
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003551 RE NAME: BOYDEN MARGARET L & NAME: GILMAN EMMA L MAP/LOT: 0092-0005 LOCATION: 32 NORTH GORHAM ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,007.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003551 RE NAME: BOYDEN MARGARET L & NAME: GILMAN EMMA L MAP/LOT: 0092-0005 LOCATION: 32 NORTH GORHAM ROAD

# 11/15/2011 \$1,007.34

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYINGTON ESTHER 22 TAMARACK CIRCLE GORHAM ME 04038

880

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$190.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$190.71
NET ASSESSMENT	\$11,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$20,700.00
BUILDING VALUE	\$20,700.00
LAND VALUE	\$0.00

NAME: BOYINGTON ESTHER. MAP/LOT: 0002-0001-0044 LOCATION: 22 TAMARACK CIRCLE ACCOUNT: 000773 RE BOOK/PAGE: ACREAGE: 0.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$63.89 \$119.77 <u>\$7.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$190.71	100.000%
Basad on \$16.30 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000773 RE INTEREST BEGINS ON 05/16/2012 NAME: BOYINGTON ESTHER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0044 LOCATION: 22 TAMARACK CIRCLE 05/15/2012\$95.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000773 RE INTEREST BEGINS ON 11/16/2011 NAME: BOYINGTON ESTHER AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0044 LOCATION: 22 TAMARACK CIRCLE

11/15/2011 \$95.36



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOYINGTON ASSOCIATES LLC 100 LEWISTON ROAD P.O. BOX 960 GRAY ME 04039

881

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$62,300.00
BUILDING VALUE	\$02,300.00
TOTAL: LAND & BLDG	\$62,300.00
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	\$62,300.00
TOTAL TAX	\$1,015.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,015.49

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0206 LOCATION: 60 MURRAY DRIVE ACCOUNT: 007067 RE BOOK/PAGE: B22606P118 ACREAGE: 1.63

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$340.19 \$637.73 <u>\$37.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,015.49	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 007067 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0206 LOCATION: 60 MURRAY DRIVE



05/15/2012\$507.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 007067 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0206 LOCATION: 60 MURRAY DRIVE

INTEREST BE			6/2011	
DUE DATE	AMOUNT	DUE	AMOUNT	PAID

11/15/2011 \$507.75



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOYINGTON ASSOCIATES LLC 100 LEWISTON ROAD P.O. BOX 960 GRAY ME 04039

882

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$67,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$67,400.00
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	\$67,400.00
TOTAL TAX	\$1,098.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,098.62

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0205 LOCATION: 46 MURRAY DRIVE ACCOUNT: 007066 RE BOOK/PAGE: B22606P118 ACREAGE: 2.47

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$368.04 \$689.93 <u>\$40.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,098.62	100.000%
Based on \$16.30 per	\$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 007066 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0205 LOCATION: 46 MURRAY DRIVE

INTEREST BE	GINS ON	05/1	6/2012	
DUE DATE		DUF	AMOUN	ΓΡΔΙΟ

05/15/2012\$549.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007066 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0205 LOCATION: 46 MURRAY DRIVE

	INTEREST BE	GINS ON	11/1	6/2011
	DUE DATE	AMOUNT	DUE	AMOUNT PAID

11/15/2011 \$549.31



Fiscal Year: July 1, 2011 to June 30, 2012

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BOYINGTON ASSOCIATES LLC 100 LEWISTON ROAD P.O. BOX 960 GRAY ME 04039

883

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$69,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,700.00
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	\$69,700.00
TOTAL TAX	\$1,136.11
LESS PAID TO DATE	\$0.10
TOTAL TAX DUE	\$1,136.01

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0207 LOCATION: 61 MURRAY DRIVE ACCOUNT: 007068 RE BOOK/PAGE: B22606P118 ACREAGE: 3.07

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$380.60 \$713.48 <u>\$42.04</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,136.11	100.000%
Based on \$16.30 per	r \$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 007068 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0207 LOCATION: 61 MURRAY DRIVE



05/15/2012 \$568.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007068 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0207 LOCATION: 61 MURRAY DRIVE

INTEREST BE	GINS ON	11/1	6/2011	
DUE DATE	AMOUNT	DUE	AMOUNT	PAI

11/15/2011 \$567.96



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOYINGTON ASSOCIATES LLC 100 LEWISTON ROAD P.O. BOX 960 GRAY ME 04039

884

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$73,500.00
TOTAL TAX	\$1,198.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,198.05

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0209 LOCATION: 39 MURRAY DRIVE ACCOUNT: 007070 RE BOOK/PAGE: B22606P118 ACREAGE: 4.22

100053

PAID

TAXPAYER'S NOTICE

### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$401.35 \$752.38 <u>\$44.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,198.05	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012 

ACCOUNT: 007070 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0209 LOCATION: 39 MURRAY DRIVE

INTEREST BE	GINS	ON 05	/16	/2012
DUE DATE	AMO	UNT DU	ΙE	AMOUNT

05/15/2012\$599.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007070 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0209 LOCATION: 39 MURRAY DRIVE

INTEREST BE	GINS ON	11/1	6/2011	
DUE DATE	AMOUNT	DUE	AMOUNT	PAIC

11/15/2011 \$599.03



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOYINGTON ASSOCIATES LLC 100 LEWISTON ROAD P.O. BOX 960 GRAY ME 04039

885

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,200.00
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	\$70,200.00
TOTAL TAX	\$1,144.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,144.26

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0210 LOCATION: 31 MURRAY DRIVE ACCOUNT: 007071 RE BOOK/PAGE: B22606P118 ACREAGE: 3.19

100053

AID

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$383.33 \$718.60 <u>\$42.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,144.26	100.000%
Based on \$16.30 per	r \$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 007071 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0210 LOCATION: 31 MURRAY DRIVE

INTEREST	BE	GINS	ON	05/1	6/2012
DUE DATE		AMO	UNT	DUE	AMOUNT F

05/15/2012\$572.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007071 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0210 LOCATION: 31 MURRAY DRIVE

INTEREST BE	GINS ON	11/1	6/2011	
DUE DATE	AMOUNT	DUE	AMOUNT F	PAI

11/15/2011 \$572.13



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOYINGTON ASSOCIATES LLC 100 LEWISTON ROAD P.O. BOX 960 GRAY ME 04039

886

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$938.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$938.88
NET ASSESSMENT	\$57,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$57,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$57,600.00

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0214 LOCATION: 3 MURRAY DRIVE ACCOUNT: 007075 RE B00K/PAGE: B22606P118 ACREAGE: 1.38

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$314.52 \$589.62 <u>\$34.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$938.88	100.000%
Based on \$16.30 per	\$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 007075 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0214 LOCATION: 3 MURRAY DRIVE

NTEREST BE	GINS ON 05/1	6/2012
DUE DATE	A MOUNT DUE	A MOUNT PAID

05/15/2012\$469.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007075 RE NAME: BOYINGTON ASSOCIATES LLC MAP/LOT: 0083-0011-0214 LOCATION: 3 MURRAY DRIVE

INTEREST BE	GINS ON	11/1	6/2011	
DUE DATE	AMOUNT	DUE	AMOUNT	PAID

11/15/2011 \$469.44



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYKO JANICE C 27 CHURCH STREET GORHAM ME 04038 887

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$5,144.28 \$0.00 \$5.144.28
NET ASSESSMENT	\$315,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$324,600.00
BUILDING VALUE	\$239,600.00
LAND VALUE	\$85,000.00

NAME: BOYKO JANICE C. MAP/LOT: 0102-0116-0001 LOCATION: 27 CHURCH STREET ACCOUNT: 000891 RE BOOK/PAGE: B9706P90 ACREAGE: 0.47

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,723.33 \$3,230.61 <u>\$190.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,144.28	100.000%
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Based on \$16.30 per \$1,000.00

LOCATION: 27 CHURCH STREET

**FISCAL YEAR 2012** ACCOUNT: 000891 RE INTEREST BEGINS ON 05/16/2012 NAME: BOYKO JANICE C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0116-0001 LOCATION: 27 CHURCH STREET 05/15/2012 \$2,572.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000891 RE INTEREST BEGINS ON 11/16/2011 NAME: BOYKO JANICE C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0116-0001

11/15/2011 \$2,572.14



Fiscal Year: July 1, 2011 to June 30, 2012

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

BOYLE JAMES A 25 DUNDEE ROAD GORHAM ME 04038

888

2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$6,319.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,319.51
NET ASSESSMENT	\$387,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$387,700.00
BUILDING VALUE	\$306,500.00
LAND VALUE	\$81,200.00

NAME: BOYLE JAMES A. MAP/LOT: 0094-0003-0008 LOCATION: 25 DUNDEE ROAD ACCOUNT: 005714 RE B00K/PAGE: B27609P245 ACREAGE: 13.58

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,117.04 \$3,968.65 <u>\$233.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,319.51	100.000%
<b>D</b>	¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005714 RE INTEREST BEGINS ON 05/16/2012 NAME: BOYLE JAMES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0094-0003-0008 LOCATION: 25 DUNDEE ROAD 05/15/2012 \$3,159.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005714 RE INTEREST BEGINS ON 11/16/2011 NAME: BOYLE JAMES A AMOUNT DUE AMOUNT PAID DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011

\$3,159.76

MAP/LOT: 0094-0003-0008 LOCATION: 25 DUNDEE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYLEN ROBERT P & BOYLEN JENNIFER K 4 BROOKDALE DRIVE GORHAM ME 04038

889

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$73,200.00
BUILDING VALUE	\$242,400.00
TOTAL: LAND & BLDG	\$315,600.00
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	\$306,600.00
TOTAL TAX	\$4,997.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,997.58

NAME: BOYLEN ROBERT P &. MAP/LOT: 0004-0006-0401 LOCATION: 4 BROOKDALE DRIVE ACCOUNT: 006484 RE BOOK/PAGE: B21058P119 ACREAGE: 1.20

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,674.19 \$3,138.48 <u>\$184.91</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,997.58	100.000%
<b>D</b>	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006484 RE NAME: BOYLEN ROBERT P & NAME: BOYLEN JENNIFER K MAP/LOT: 0004-0006-0401 LOCATION: 4 BROOKDALE DRIVE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAI

INTEREST BEGINS ON 11/16/2011

\$2,498.79

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,498.79

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006484 RE NAME: BOYLEN ROBERT P & NAME: BOYLEN JENNIFER K MAP/LOT: 0004-0006-0401 LOCATION: 4 BROOKDALE DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYMAN RICHARD A & BOYMAN FRANCES C 70 STATE STREET GORHAM ME 04038

890

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$9,000.00 \$5,400.00 \$168,000.00 \$2,738.40 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$9,000.00 \$5,400.00
Furniture & Fixtures TRAILERS MISCELLANEOUS	\$0.00 \$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$77,800.00 \$104,600.00 \$182,400.00 \$0.00 \$0.00

NAME: BOYMAN RICHARD A &. MAP/LOT: 0102-0036 LOCATION: 70 STATE STREET ACCOUNT: 003179 RE BOOK/PAGE: B2619P68 ACREAGE: 0.38

700053

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$917.36 \$1,719.72 <u>\$101.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,738.40	100.000%
Basad on \$16.30 par	¢1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,369.20

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003179 RE INTEREST BEGINS ON 05/16/2012 NAME: BOYMAN RICHARD A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BOYMAN FRANCES C MAP/LOT: 0102-0036 05/15/2012 \$1,369.20 LOCATION: 70 STATE STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003179 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BOYMAN RICHARD A & NAME: BOYMAN FRANCES C MAP/LOT: 0102-0036 LOCATION: 70 STATE STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRACKETT	DAVID M &
BRACKETT	SANDRA E
7 OLD OAK	LANE
GORHAM ME	04038

891

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$74,700.00
BUILDING VALUE	\$97,900.00
TOTAL: LAND & BLDG	\$172,600.00
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	\$163,600.00
TOTAL TAX	\$2,666.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,666.68

NAME: BRACKETT DAVID M &. MAP/LOT: 0100-0100 LOCATION: 7 OLD OAK LANE ACCOUNT: 002277 RE BOOK/PAGE: B16635P44 ACREAGE: 0.32

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$893.34 \$1,674.68 <u>\$98.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,666.68	100.000%
Basad on \$16.30 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 7 OLD OAK LANE

**FISCAL YEAR 2012** ACCOUNT: 002277 RE INTEREST BEGINS ON 05/16/2012 NAME: BRACKETT DAVID M & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BRACKETT SANDRA E MAP/LOT: 0100-0100 05/15/2012 \$1,333.34 LOCATION: 7 OLD OAK LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002277 RE INTEREST BEGINS ON 11/16/2011 NAME: BRACKETT DAVID M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BRACKETT SANDRA E MAP/LOT: 0100-0100 \$1,333.34 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRACKETT NATHAN A & BRACKETT HELEN E 130 DAY ROAD GORHAM ME 04038

892

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$73,800.00
BUILDING VALUE	\$99,100.00
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	\$2,671.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,671.57

NAME: BRACKETT NATHAN A &. MAP/LOT: 0028-0024-0001 LOCATION: 130 DAY ROAD ACCOUNT: 004932 RE BOOK/PAGE: B10276P138 ACREAGE: 1.40

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$894.98 \$1,677.75 <u>\$98.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,671.57	100.000%
Basad on \$16.20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004932 RE NAME: BRACKETT NATHAN A & NAME: BRACKETT HELEN E MAP/LOT: 0028-0024-0001 LOCATION: 130 DAY ROAD

012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,335.78	

INTEREST BEGINS ON 11/16/2011

\$1,335.79

AMOUNT DUE AMOUNT PAID

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004932 RE NAME: BRACKETT NATHAN A & NAME: BRACKETT HELEN E MAP/LOT: 0028-0024-0001 LOCATION: 130 DAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRACKETT RUSSELL W & BRACKETT SUSAN D 469 OSSIPEE TRAIL GORHAM ME 04038

893

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,246.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,246.14
NET ASSESSMENT	\$137,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$146,800.00
BUILDING VALUE	\$94,000.00
LAND VALUE	\$52,800.00

NAME: BRACKETT RUSSELL W &. MAP/LOT: 0076-0022 LOCATION: 469 OSSIPEE TRAIL ACCOUNT: 001111 RE BOOK/PAGE: B6871P120 ACREAGE: 1.25

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$752.46 \$1,410.58 <u>\$83.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,246.14	100.000%
Based on \$16.30 per	r \$1,000.00	

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ACCOUNT: 001111 RE NAME: BRACKETT RUSSELL W & NAME: BRACKETT SUSAN D MAP/LOT: 0076-0022 LOCATION: 469 OSSIPEE TRAIL



DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,123.07

AMOUNT DUE AMOUNT PAID

ACCOUNT: 001111 RE NAME: BRACKETT RUSSELL W & NAME: BRACKETT SUSAN D MAP/LOT: 0076-0022 LOCATION: 469 OSSIPEE TRAIL



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRACKETT, DIANE & HARRISON, ERIC C 8 MARTIN DRIVE GORHAM ME 04038

894

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$6,123.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,123.91
NET ASSESSMENT	\$375,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$375,700.00
BUILDING VALUE	\$263,500.00
LAND VALUE	\$112,200.00

NAME: BRACKETT, DIANE &. MAP/LOT: 0044-0006-0002 LOCATION: 8 MARTIN DRIVE ACCOUNT: 005099 RE BOOK/PAGE: B14460P287 ACREAGE: 1.45

100053

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MUNICIPAL SCHOOL COUNTY	\$2,051.51 \$3,845.82 <u>\$226.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,123.91	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 005099 RE

FISCAL YEAR 2012

ACCOUNT: 005099 RE NAME: BRACKETT, DIANE & NAME: HARRISON, ERIC C MAP/LOT: 0044-0006-0002 LOCATION: 8 MARTIN DRIVE



INTEREST BEGINS ON 11/16/2011

\$3,061.96

DUE DATE

11/15/2011

ACCOUNT: 005099 RE NAME: BRACKETT, DIANE & NAME: HARRISON, ERIC C MAP/LOT: 0044-0006-0002 LOCATION: 8 MARTIN DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRADEEN GLORIA J 3 NICOLES WAY GORHAM ME 04038 895

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

$\subseteq$		\$3,414.85
	AL TAX S PAID TO DATE	\$3,414.85 \$0.00
	ASSESSMENT	\$209,500.00
••••	ER EXEMPTION	\$0.00
	ESTEAD EXEMPTION	\$0.00
TOT	AL PER. PROP.	\$0.00
MIS	CELLANEOUS	\$0.00
TRA	ILERS	\$0.00
Fur	niture & Fixtures	\$0.00
Mac	hinery & Equipment	\$0.00
0th	er	\$0.00
тот	AL: LAND & BLDG	\$209,500.00
BUI	LDING VALUE	\$131,200.00
LAN	D VALUE	\$78,300.00

NAME: BRADEEN GLORIA J. MAP/LOT: 0077-0022-0001 LOCATION: 17 NICOLES WAY ACCOUNT: 006331 RE BOOK/PAGE: B10935P54 ACREAGE: 2.02

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,143.97 \$2,144.53 <u>\$126.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,414.85	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006331 RE NAME: BRADEEN GLORIA J MAP/LOT: 0077-0022-0001 LOCATION: 17 NICOLES WAY



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,707.42

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,707.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006331 RE NAME: BRADEEN GLORIA J MAP/LOT: 0077-0022-0001 LOCATION: 17 NICOLES WAY



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRADSHAW JOHN T & BRADSHAW VALERIE L 16 MACCORO DRIVE GORHAM ME 04038

896

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$84,800.00 \$97,600.00 \$182,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$173,400.00 \$2,826.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert >$	\$2,826.42

NAME: BRADSHAW JOHN T &. MAP/LOT: 0024-0012 LOCATION: 16 MACCORO DRIVE ACCOUNT: 000820 RE BOOK/PAGE: B17721P104 ACREAGE: 3.60

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$946.85 \$1,774.99 <u>\$104.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,826.42	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 000820 RE NAME: BRADSHAW JOHN T & NAME: BRADSHAW VALERIE L MAP/LOT: 0024-0012 LOCATION: 16 MACCORO DRIVE

AL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,413.21	

INTEREST BEGINS ON 11/16/2011

\$1,413.21

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000820 RE NAME: BRADSHAW JOHN T & NAME: BRADSHAW VALERIE L MAP/LOT: 0024-0012 LOCATION: 16 MACCORO DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRADSTREET STEPHEN J & BRADSTREET MARY T 39 LITTLE RIVER DRIVE GORHAM ME 04038

897

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,442.56
NET ASSESSMENT	\$211,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$220,200.00
BUILDING VALUE	\$144,500.00
LAND VALUE	\$75,700.00

NAME: BRADSTREET STEPHEN J &. MAP/LOT: 0050-0009-0014 LOCATION: 39 LITTLE RIVER DRIVE ACCOUNT: 003739 RE BOOK/PAGE: B10316P260 ACREAGE: 1.06

700053

# TAXPAYER'S NOTICE

### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,153.26 \$2,161.93 <u>\$127.37</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,442.56	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 003739 RE NAME: BRADSTREET STEPHEN J & NAME: BRADSTREET MARY T MAP/LOT: 0050-0009-0014 LOCATION: 39 LITTLE RIVER DRIVE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003739 RE NAME: BRADSTREET STEPHEN J & NAME: BRADSTREET MARY T MAP/LOT: 0050-0009-0014 LOCATION: 39 LITTLE RIVER DRIVE

11/15/2011 \$1,721.28

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRADY E MICHAEL & BRADY NANCY J 5 BELMONT TERRACE GORHAM ME 04038

898

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$93,400.00
BUILDING VALUE	\$169,600.00
TOTAL: LAND & BLDG	\$263,000.00
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	\$263,000.00
TOTAL TAX	\$4,286.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,286.90

NAME: BRADY E MICHAEL &. MAP/LOT: 0106-0019-0014 LOCATION: 5 BELMONT TERRACE ACCOUNT: 006815 RE BOOK/PAGE: B23151P311 ACREAGE: 0.32

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,436.11 \$2,692.17 <u>\$158.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,286.90	100.000%
Based on \$16.30 pe	r \$1,000.00	

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PAID

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ACCOUNT: 006815 RE NAME: BRADY E MICHAEL & NAME: BRADY NANCY J MAP/LOT: 0106-0019-0014 LOCATION: 5 BELMONT TERRACE

ACCOUNT: 006815 RE

NAME: BRADY NANCY J MAP/LOT: 0106-0019-0014

NAME: BRADY E MICHAEL &

LOCATION: 5 BELMONT TERRACE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUN
05/15/2012	\$2,143.45	

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012 INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$2,143.45



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRAGDON JUDITH R 3 ACCESS ROAD GORHAM ME 04038

899

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$2,493.90
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,493.90
	NET ASSESSMENT	\$153,000.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$162,000.00
	BUILDING VALUE	\$70,400.00
	LAND VALUE	\$91,600.00

NAME: BRAGDON JUDITH R. MAP/LOT: 0106-0049-0002 LOCATION: 3 ACCESS ROAD ACCOUNT: 004391 RE BOOK/PAGE: B21598P144 ACREAGE: 1.51

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$835.46 \$1,566.17 <u>\$92.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,493.90	100.000%
Parad on \$16.20 p	or \$1 000 00	

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\$1,246.95

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004391 RE INTEREST BEGINS ON 05/16/2012 NAME: BRAGDON JUDITH R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0049-0002 LOCATION: 3 ACCESS ROAD 05/15/2012 \$1,246.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004391 RE INTEREST BEGINS ON 11/16/2011 NAME: BRAGDON JUDITH R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0049-0002

LOCATION: 3 ACCESS ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAGDON LYNN A & BRAGDON CRAIG E 24 WILLOWDALE DRIVE GORHAM ME 04038

900

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLD Other Machinery & Equip Furniture & Fixtu TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTI	\$0.00           ment         \$0.00           res         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$147,700.00 \$2,407.51
TOTAL TAX DUE	<b>۲</b> \$2,407.51

NAME: BRAGDON LYNN A &. MAP/LOT: 0030-0008-0820 LOCATION: 24 WILLOWDALE DRIVE ACCOUNT: 003274 RE BOOK/PAGE: B23986P98 ACREAGE: 0.36

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$806.52 \$1,511.92 <u>\$89.08</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,407.51	100.000%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 24 WILLOWDALE DRIVE

**FISCAL YEAR 2012** ACCOUNT: 003274 RE INTEREST BEGINS ON 05/16/2012 NAME: BRAGDON LYNN A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BRAGDON CRAIG E MAP/LOT: 0030-0008-0820 05/15/2012 \$1,203.75 LOCATION: 24 WILLOWDALE DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003274 RE INTEREST BEGINS ON 11/16/2011 NAME: BRAGDON LYNN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BRAGDON CRAIG E MAP/LOT: 0030-0008-0820

11/15/2011 \$1,203.76



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAGG DENNIS L 128 FILES ROAD GORHAM ME 04038

901

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$54,600.00
BUILDING VALUE	\$155,300.00
TOTAL: LAND & BLDG	\$209,900.00
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	\$200,900.00
TOTAL TAX	\$3,274.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,274.67

NAME: BRAGG DENNIS L. MAP/LOT: 0074-0023-0501 LOCATION: 128 FILES ROAD ACCOUNT: 006356 RE BOOK/PAGE: B16781P232 ACREAGE: 1.38

100053

AID

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,097.01 \$2,056.49 <u>\$121.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,274.67	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006356 RE NAME: BRAGG DENNIS L MAP/LOT: 0074-0023-0501 LOCATION: 128 FILES ROAD

NTEREST B	EGINS	ON	05/1	6/2012
DUF DATE	AMO	IINT	DUF	AMOUNT F

INTEREST BEGINS ON 11/16/2011

\$1,637.34

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,637.33

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006356 RE NAME: BRAGG DENNIS L MAP/LOT: 0074-0023-0501 LOCATION: 128 FILES ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAGG GEORGE C & BRAGG CAROLINE R 5 GOODALL ROAD GORHAM ME 04038

902

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,309.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,309.71
NET ASSESSMENT	\$141,700.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$156,100.00
BUILDING VALUE	\$82,300.00
LAND VALUE	\$73,800.00

NAME: BRAGG GEORGE C &. MAP/LOT: 0087-0012 LOCATION: 5 GOODALL ROAD ACCOUNT: 005318 RE BOOK/PAGE: B3901P97 ACREAGE: 1.40

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$773.75 \$1,450.50 <u>\$85.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,309.71	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005318 RE NAME: BRAGG GEORGE C & NAME: BRAGG CAROLINE R MAP/LOT: 0087-0012 LOCATION: 5 GOODALL ROAD

L YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,154.85	

INTEREST BEGINS ON 11/16/2011

\$1,154.86

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005318 RE NAME: BRAGG GEORGE C & NAME: BRAGG CAROLINE R MAP/LOT: 0087-0012 LOCATION: 5 GOODALL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAGG JENNIFER 5 SPRUCE LANE GORHAM ME 04038 903

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE	\$2,484.12
ĺ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,484.12
	NET ASSESSMENT	\$152,400.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$161,400.00
	BUILDING VALUE	\$80,800.00
	LAND VALUE	\$80,600.00

NAME: BRAGG JENNIFER. MAP/LOT: 0103-0075 LOCATION: 5 SPRUCE LANE ACCOUNT: 002547 RE BOOK/PAGE: B16572P187 ACREAGE: 0.24

100053

AID

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$832.18 \$1,560.03 <u>\$91.91</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,484.12	100.000%
	<b>\$4</b> 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002547 RE NAME: BRAGG JENNIFER MAP/LOT: 0103-0075 LOCATION: 5 SPRUCE LANE

INTEREST BE	GINS	ON 05/1	6/2012
DUE DATE	AMOU	JNT DUE	AMOUNT F

INTEREST BEGINS ON 11/16/2011

\$1,242.06

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,242.06

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002547 RE NAME: BRAGG JENNIFER MAP/LOT: 0103-0075 LOCATION: 5 SPRUCE LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRALEY DAVID R & MCPHERSON LEE ANNE 68 GATEWAY COMMONS DRIVE GORHAM ME 04038

904

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,022.84
NET ASSESSMENT	\$246,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$246,800.00
BUILDING VALUE	\$147,400.00
LAND VALUE	\$99,400.00

NAME: BRALEY DAVID R &. MAP/LOT: 0116-0023 LOCATION: 68 GATEWAY COMMONS DRIVE ACCOUNT: 005792 RE BOOK/PAGE: B25660P16 ACREAGE: 0.41

700053

TAXPAYER'S NOTICE

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,347.65 \$2,526.34 <u>\$148.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,022.84	100.000%
Based on \$16.30 p	per \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005792 RE NAME: BRALEY DAVID R & NAME: MCPHERSON LEE ANNE MAP/LOT: 0116-0023 LOCATION: 68 GATEWAY COMMONS DRIVE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005792 RE NAME: BRALEY DAVID R & NAME: MCPHERSON LEE ANNE MAP/LOT: 0116-0023 LOCATION: 68 GATEWAY COMMONS DRIVE

11/15/2011 \$2,011.42

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRALEY HOLLY G 90 PLUMMER ROAD GORHAM ME 04038 905

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

	¢00,000,00
LAND VALUE	\$89,200.00
BUILDING VALUE	\$168,800.00
TOTAL: LAND & BLDG	\$258,000.00
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	\$249,000.00
TOTAL TAX	\$4,058.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,058.70

NAME: BRALEY HOLLY G. MAP/LOT: 0086-0009-0003 LOCATION: 90 PLUMMER ROAD ACCOUNT: 002810 RE B00K/PAGE: B23032P308 ACREAGE: 5.20

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,359.66 \$2,548.86 <u>\$150.17</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,058.70	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 002810 RE NAME: BRALEY HOLLY G MAP/LOT: 0086-0009-0003 LOCATION: 90 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2012		
DUE DATE	AMOUNT DUE	AMOUNT PAI

AMOUNT DUE AMOUNT PAID

05/15/2012

DUE DATE

11/15/2011

\$2,029.35

\$2,029.35

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002810 RE NAME: BRALEY HOLLY G MAP/LOT: 0086-0009-0003 LOCATION: 90 PLUMMER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRANN JENNIFER C PO BOX 964 GORHAM ME 04038

906

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

OTHER EXEMPTION		
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	00.00 00.00 00.00 \$0.00 \$9,000.00	
BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$132,700.00 \$186,100.00 \$0.00 \$0.00 \$0.00	
	, ,	
	BUILDING VALUE TOTAL: LAND & BLDG	BUILDING VALUE         \$132,700.00           TOTAL:         LAND & BLDG         \$186,100.00

NAME: BRANN JENNIFER C. MAP/LOT: 0047-0009 LOCATION: 100 QUEEN STREET ACCOUNT: 002541 RE BOOK/PAGE: B14192P111 ACREAGE: 0.46

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$967.05 \$1,812.87 <u>\$106.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,886.73	100.000%
	<b>*</b> · · · · · · ·	

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FISCAL YEAR 2012

ACCOUNT: 002541 RE NAME: BRANN JENNIFER C MAP/LOT: 0047-0009 LOCATION: 100 QUEEN STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,443.36

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,443.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002541 RE NAME: BRANN JENNIFER C MAP/LOT: 0047-0009 LOCATION: 100 QUEEN STREET



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRANN MATTHEW C 11 ELM STREET GORHAM ME 04038

907

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$1,889.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,889.17
NET ASSESSMENT	\$115,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$124,900.00
BUILDING VALUE	\$55,400.00
LAND VALUE	\$69,500.00

NAME: BRANN MATTHEW C. MAP/LOT: 0102-0097 LOCATION: 11 ELM STREET ACCOUNT: 002290 RE BOOK/PAGE: B25192P139 ACREAGE: 0.14

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$632.87 \$1,186.40 <u>\$69.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,889.17	100.000%
Based on \$16.30 per	\$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 002290 RE NAME: BRANN MATTHEW C MAP/LOT: 0102-0097 LOCATION: 11 ELM STREET



INTEREST BEGINS ON 11/16/2011

\$944.59

05/15/2012 \$944.58

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002290 RE NAME: BRANN MATTHEW C MAP/LOT: 0102-0097 LOCATION: 11 ELM STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRANN WALTON M & BRANN PATRICIA A 16 TOPPAN DRIVE GORHAM ME 04038

908

2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,317.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,317.05
NET ASSESSMENT	\$203,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$212,500.00
BUILDING VALUE	\$130,700.00
LAND VALUE	\$81,800.00

NAME: BRANN WALTON M &. MAP/LOT: 0026-0019 LOCATION: 16 TOPPAN DRIVE ACCOUNT: 002686 RE BOOK/PAGE: B3142P324 ACREAGE: 11.53

100053

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## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,111.21 \$2,083.11 <u>\$122.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,317.05	100.000%
Record on \$16.20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002686 RE NAME: BRANN WALTON M & NAME: BRANN PATRICIA A MAP/LOT: 0026-0019 LOCATION: 16 TOPPAN DRIVE

ITEREST BE	GINS ON	05/1	6/2012
DUE DATE	AMOUNT	DUE	A MOUNT P

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,658.52

INTEREST BEGINS ON 11/16/2011

\$1,658.53

DUE DATE

11/15/2011

ΤN

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002686 RE NAME: BRANN WALTON M & NAME: BRANN PATRICIA A MAP/LOT: 0026-0019 LOCATION: 16 TOPPAN DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRANT ARTHUR N JR & BRANT TINA M **11 LAUREL PINES** GORHAM ME 04038

909

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$93,800.00
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	\$2,511.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,511.83

NAME: BRANT ARTHUR N JR &. MAP/LOT: 0025-0004-0006 LOCATION: 11 LAUREL PINES DRIVE ACCOUNT: 003771 RE BOOK/PAGE: B10451P314 ACREAGE: 0.29

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$841.46 \$1,577.43 <u>\$92.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,511.83	100.000%
Deced on \$10.20 m	en \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003771 RE NAME: BRANT ARTHUR N JR & NAME: BRANT TINA M MAP/LOT: 0025-0004-0006 LOCATION: 11 LAUREL PINES DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,255.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 003771 RE NAME: BRANT ARTHUR N JR & NAME: BRANT TINA M MAP/LOT: 0025-0004-0006 LOCATION: 11 LAUREL PINES DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRASSBRIDGE CHRISTOPHER & PLAISTED TERRA L 27 DEER HI N STANDISH ME 04084

910

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,489.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,489.01
NET ASSESSMENT	\$152,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,700.00
BUILDING VALUE	\$101,700.00
LAND VALUE	\$60,000.00

NAME: BRASSBRIDGE CHRISTOPHER &. MAP/LOT: 0006-0043 LOCATION: 35 COUNTY ROAD ACCOUNT: 004847 RE BOOK/PAGE: B23104P332 ACREAGE: 1.84

100053

# TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$833.82 \$1,563.10 <u>\$92.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,489.01	100.000%
Based on \$16 30 n	n = 1 000 00	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

T PAID

sed on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004847 RE NAME: BRASSBRIDGE CHRISTOPHER & NAME: PLAISTED TERRA L MAP/LOT: 0006-0043 LOCATION: 35 COUNTY ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

05/15/2012 \$1,244.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004847 RE NAME: BRASSBRIDGE CHRISTOPHER & NAME: PLAISTED TERRA L MAP/LOT: 0006-0043 LOCATION: 35 COUNTY ROAD

11/15/2011 \$1,244.51

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAZALOVICH ALEXANDER & OLSON ALEXIS 33 GREEN TREES DRIVE GORHAM ME 04038

911

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,381.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,381.44
NET ASSESSMENT	\$268,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$268,800.00
BUILDING VALUE	\$181,100.00
LAND VALUE	\$87,700.00

NAME: BRAZALOVICH ALEXANDER &. MAP/LOT: 0045-0019-0005 LOCATION: 33 GREEN TREES DRIVE ACCOUNT: 005226 RE BOOK/PAGE: B26304P343 ACREAGE: 2.90

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,467.78 \$2,751.54 <u>\$162.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,381.44	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005226 RE NAME: BRAZALOVICH ALEXANDER & NAME: OLSON ALEXIS MAP/LOT: 0045-0019-0005

LOCATION: 33 GREEN TREES DRIVE

{ 2012			
	INTEREST BE	GINS ON 05/1	6/ <b>2012</b>
	DUE DATE	AMOUNT DUE	AMOUNT PAID

05/15/2012 \$2,190.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005226 RE NAME: BRAZALOVICH ALEXANDER & NAME: OLSON ALEXIS MAP/LOT: 0045-0019-0005 LOCATION: 33 GREEN TREES DRIVE

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$2,190.72

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BREAULT SUSAN J 12 NEWELL STREET GORHAM ME 04038 912

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$58,800.00
BUILDING VALUE	\$100,400.00
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	\$2,448.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,448.26

NAME: BREAULT SUSAN J. MAP/LOT: 0110-0019 LOCATION: 12 NEWELL STREET ACCOUNT: 001422 RE BOOK/PAGE: B4790P249 ACREAGE: 1.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$820.17 \$1,537.51 <u>\$90.59</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,448.26	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 001422 RE

FISCAL YEAR 2012

ACCOUNT: 001422 RE NAME: BREAULT SUSAN J MAP/LOT: 0110-0019 LOCATION: 12 NEWELL STREET

	DUE DATE	AMOUNT DUE	AMOUNT PAIL
	05/15/2012	\$1,224.13	
PLEASE REMIT THIS PORTION WITH YOUF	R SECOND PAYMENT	-	

INTEREST BEGINS ON 11/16/2011

\$1,224.13

DUE DATE

11/15/2011

INTEREST BEGINS ON 05/16/2012

FISCAL YEAR 2012

ACCOUNT: 001422 RE NAME: BREAULT SUSAN J MAP/LOT: 0110-0019 LOCATION: 12 NEWELL STREET



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRENT GRAEME R & BRENT LISA S 26 TIMBER RIDGE ROAD GORHAM ME 04038

913

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$103,700.00 \$176,100.00 \$279,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT	\$279,800.00
TOTAL TAX	\$4,560.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert >$	\$4,560.74

NAME: BRENT GRAEME R &. MAP/LOT: 0116-0017 LOCATION: 26 TIMBER RIDGE ROAD ACCOUNT: 005786 RE B00K/PAGE: B16693P264 ACREAGE: 0.48

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,527.85 \$2,864.14 <u>\$168.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,560.74	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

LOCATION: 26 TIMBER RIDGE ROAD

**FISCAL YEAR 2012** ACCOUNT: 005786 RE INTEREST BEGINS ON 05/16/2012 NAME: BRENT GRAEME R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BRENT LISA S MAP/LOT: 0116-0017 05/15/2012 \$2,280.37 LOCATION: 26 TIMBER RIDGE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005786 RE INTEREST BEGINS ON 11/16/2011 NAME: BRENT GRAEME R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BRENT LISA S MAP/LOT: 0116-0017

\$2,280.37 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRETTON ERIC P & BRETTON VERONICA M 7 JULIA DRIVE GORHAM ME 04038

914

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$74,000.00
\$142,500.00
\$216,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$207,500.00
\$3,382.25
\$0.00
\$3,382.25

NAME: BRETTON ERIC P &. MAP/LOT: 0014-0006-0007 LOCATION: 7 JULIA DRIVE ACCOUNT: 001158 RE BOOK/PAGE: B13416P4 ACREAGE: 5.14

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,133.05 \$2,124.05 <u>\$125.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,382.25	100.000%
Deced on \$10.20	non \$1 000 00	

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\$1,691.13

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001158 RE INTEREST BEGINS ON 05/16/2012 NAME: BRETTON ERIC P & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BRETTON VERONICA M MAP/LOT: 0014-0006-0007 05/15/2012 \$1,691.12 LOCATION: 7 JULIA DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001158 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BRETTON ERIC P & NAME: BRETTON VERONICA M MAP/LOT: 0014-0006-0007 LOCATION: 7 JULIA DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BREWER GEORGE F & BREWER SUZANNE D 17 FARRINGTON ROAD GORHAM ME 04038

915

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$98,500.00
TOTAL: LAND & BLDG	\$175,600.00
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	\$166,600.00
TOTAL TAX	\$2,715.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,715.58

NAME: BREWER GEORGE F &. MAP/LOT: 0057-0004-0005 LOCATION: 17 FARRINGTON ROAD ACCOUNT: 004903 RE B00K/PAGE: B9953P295 ACREAGE: 7.06

100053

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MUNICIPAL SCHOOL COUNTY	\$909.72 \$1,705.38 <u>\$100.48</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,715.58	100.000%
Basad on \$16.30 par	¢1 000 00	

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based on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012 ACCOUNT: 004903 RE INTEREST BEGINS ON 05/16/2012 NAME: BREWER GEORGE F & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BREWER SUZANNE D MAP/LOT: 0057-0004-0005 05/15/2012 \$1,357.79 LOCATION: 17 FARRINGTON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004903 RE INTEREST BEGINS ON 11/16/2011 NAME: BREWER GEORGE F & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BREWER SUZANNE D \$1,357.79

MAP/LOT: 0057-0004-0005 LOCATION: 17 FARRINGTON ROAD

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BREWSTER	MELINDA	Ρ
33 HANNAH	DRIVE	
GORHAM ME	04038	

916

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$52.700.00
BUILDING VALUE	\$96,400.00
TOTAL: LAND & BLDG	\$149,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,100.00
TOTAL TAX	\$2,283.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,283.63

NAME: BREWSTER MELINDA P. MAP/LOT: 0111-0063-0108 LOCATION: 33 HANNAH DRIVE ACCOUNT: 005727 RE BOOK/PAGE: B14861P205 ACREAGE: 0.24

100053

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MUNICIPAL SCHOOL COUNTY	\$765.02 \$1,434.12 <u>\$84.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,283.63	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT PAID

ACCOUNT: 005727 RE NAME: BREWSTER MELINDA P MAP/LOT: 0111-0063-0108

LOCATION: 33 HANNAH DRIVE



05/15/2012 \$1,141.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005727 RE NAME: BREWSTER MELINDA P MAP/LOT: 0111-0063-0108 LOCATION: 33 HANNAH DRIVE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BREWSTER THOMAS G 27 MEADOWBROOK DRIVE UNIT 4 GORHAM ME 04038

917

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTA	AL TAX DUE	\$2,094.55	
LESS F	PAID TO DATE	\$0.00	
TOTAL	TAX	\$2,094.55	
NET AS	SSESSMENT	\$128,500.00	
OTHER	EXEMPTION	\$0.00	
HOMEST	TEAD EXEMPTION	\$9,000.00	
TOTAL	PER. PROP.	\$0.00	
MISCEL	LANEOUS	\$0.00	
TRAILE	RS	\$0.00	
Furnit	ure & Fixtures	\$0.00	
Machir	nery & Equipment	\$0.00	
0ther		\$0.00	
TOTAL	LAND & BLDG	\$137,500.00	
BUILD	ING VALUE	\$60,700.00	
LAND \	/ALUE	\$76,800.00	

NAME: BREWSTER THOMAS G. MAP/LOT: 0026-0010-0034 LOCATION: 27 MEADOWBROOK DRIVE UNIT 4 ACCOUNT: 003997 RE BOOK/PAGE: B11898P316 ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$701.67 \$1,315.38 <u>\$77.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,094.55	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 003997 RE NAME: BREWSTER THOMAS G MAP/LOT: 0026-0010-0034 LOCATION: 27 MEADOWBROOK DRIVE UNIT 4

-		
DUE DATE	AMOUNT DUE	AMOUNT PAID

05/15/2012 \$1,047.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 003997 RE NAME: BREWSTER THOMAS G MAP/LOT: 0026-0010-0034 LOCATION: 27 MEADOWBROOK DRIVE UNIT 4

11/15/2011 \$1,047.28

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRIDGES DORY & STORY ROBERT M ET AL 13 VERANDA DRIVE GORHAM ME 04038

918

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$86,100.00
\$142,100.00
\$228,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$219,200.00
\$3,572.96
\$0.00
\$3,572.96

NAME: BRIDGES DORY &. MAP/LOT: 0027-0014-0005 LOCATION: 13 VERANDA DRIVE ACCOUNT: 001834 RE BOOK/PAGE: B24023P299 ACREAGE: 0.82

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,196.94 \$2,243.82 <u>\$132.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,572.96	100.000%
Peeed on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001834 RE NAME: BRIDGES DORY & NAME: STORY ROBERT M ET AL MAP/LOT: 0027-0014-0005 LOCATION: 13 VERANDA DRIVE



\$1,786.48

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,786.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

11/15/2011

FISCAL YEAR 2012

ACCOUNT: 001834 RE NAME: BRIDGES DORY & NAME: STORY ROBERT M ET AL MAP/LOT: 0027-0014-0005 LOCATION: 13 VERANDA DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRIDGES SHERBURNE C 62 CUMBERLAND LANE GORHAM ME 04038

919

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$142,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$128,500.00
TOTAL TAX	\$2,094.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,094.55

NAME: BRIDGES SHERBURNE C. MAP/LOT: 0027-0005-0204 LOCATION: 62 CUMBERLAND LANE ACCOUNT: 005744 RE B00K/PAGE: B14802P304 ACREAGE: 0.25

100053

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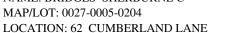
#### CURRENT BILLING DISTRIBUTION

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TOTAL	\$2,094.55	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005744 RE NAME: BRIDGES SHERBURNE C



INTEREST BE	GIN2 ON	05/1	0/2012
DUE DATE	AMOUNT	DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$1,047.28

AMOUNT DUE AMOUNT PAID

T PAID

05/15/2012 \$1,047.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 005744 RE NAME: BRIDGES SHERBURNE C MAP/LOT: 0027-0005-0204 LOCATION: 62 CUMBERLAND LANE

11/15/2011

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRIGGS PAMELA 56 MAPLE DRIVE GORHAM ME 04038

920

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DAT		\$0.00 \$288.51	
TOTAL TAX		\$288.51	
NET ASSESSMENT		\$17,700.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$9,000.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	DG	\$26,700.00	
BUILDING VALUE		\$26,700.00	
LAND VALUE		\$0.00	

NAME: BRIGGS PAMELA. MAP/LOT: 0015-0007-0215 LOCATION: 56 MAPLE DRIVE ACCOUNT: 003432 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$96.65 \$181.18 <u>\$10.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$288.51	100.000%
Parad on \$16.20 pc	x ¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 56 MAPLE DRIVE

**FISCAL YEAR 2012** ACCOUNT: 003432 RE INTEREST BEGINS ON 05/16/2012 NAME: BRIGGS PAMELA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0215 LOCATION: 56 MAPLE DRIVE 05/15/2012\$144.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003432 RE INTEREST BEGINS ON 11/16/2011 NAME: BRIGGS PAMELA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0215

11/15/2011 \$144.26



Fiscal Year: July 1, 2011 to June 30, 2012

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BRIGGS WILLIAM G & BRIGGS DIEDRE 62 WESCOTT ROAD GORHAM ME 04038

921

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$54,600.00
BUILDING VALUE	\$113,800.00
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	\$2,598.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,598.22

NAME: BRIGGS WILLIAM G &. MAP/LOT: 0088-0019-0008 LOCATION: 62 WESCOTT ROAD ACCOUNT: 006047 RE BOOK/PAGE: B15266P27 ACREAGE: 1.38

700053

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MUNICIPAL SCHOOL COUNTY	\$870.40 \$1,631.68 <u>\$96.13</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,598.22	100.000%
Record on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006047 RE NAME: BRIGGS WILLIAM G & NAME: BRIGGS DIEDRE MAP/LOT: 0088-0019-0008 LOCATION: 62 WESCOTT ROAD

(EAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,299.11	

INTEREST BEGINS ON 11/16/2011

\$1,299.11

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006047 RE NAME: BRIGGS WILLIAM G & NAME: BRIGGS DIEDRE MAP/LOT: 0088-0019-0008 LOCATION: 62 WESCOTT ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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BRIGGS, PETER D & BRIGGS LORRIA L 53 BRIARWOOD LANE GORHAM ME 04038

922

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$75,600.00
BUILDING VALUE	\$66,400.00
TOTAL: LAND & BLDG	\$142,000.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,000.00
TOTAL TAX	\$2,167.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,167.90
TOTAL TAX DUE	\$2,167.90

NAME: BRIGGS, PETER D &. MAP/LOT: 0039-0032 LOCATION: 53 BRIARWOOD LANE ACCOUNT: 003435 RE BOOK/PAGE: B14616P116 ACREAGE: 0.50

700053

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MUNICIPAL SCHOOL COUNTY	726.25\$ 1,361.44 <u>80.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,167.90	100.000%
Record on \$16.30	n = 1 + 0 = 0	

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\$1,083.95

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003435 RE INTEREST BEGINS ON 05/16/2012 NAME: BRIGGS, PETER D & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BRIGGS LORRIA L MAP/LOT: 0039-0032 05/15/2012 \$1,083.95 LOCATION: 53 BRIARWOOD LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003435 RE INTEREST BEGINS ON 11/16/2011 NAME: BRIGGS, PETER D & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BRIGGS LORRIA L

NAME: BRIGGS LORRIA L MAP/LOT: 0039-0032 LOCATION: 53 BRIARWOOD LANE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRIGHAM RUSSELL J & BRIGHAM KAREN L 8 LUCINA TERRACE GORHAM ME 04038

923

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$90,400.00 \$151,100.00 \$241,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$241,500.00 \$3,936.45 \$0.00
TOTAL TAX DUE	\$3,936.45

NAME: BRIGHAM RUSSELL J &. MAP/LOT: 0020-0005-0032 LOCATION: 8 LUCINA TERRACE ACCOUNT: 001560 RE BOOK/PAGE: B27753P97 ACREAGE: 1.26

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,318.71 \$2,472.09 <u>\$145.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,936.45	100.000%
Peeed on \$16 20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001560 RE NAME: BRIGHAM RUSSELL J & NAME: BRIGHAM KAREN L MAP/LOT: 0020-0005-0032 LOCATION: 8 LUCINA TERRACE



INTEREST BEGINS ON 11/16/2011

\$1,968.23

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,968.22

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001560 RE NAME: BRIGHAM RUSSELL J & NAME: BRIGHAM KAREN L MAP/LOT: 0020-0005-0032 LOCATION: 8 LUCINA TERRACE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRIM PAUL S & BRIM PAULETTE B 40 COUNTY ROAD GORHAM ME 04038

924

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$63,100.00 \$103,200.00 \$166,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	\$157,300.00
TOTAL TAX	\$2,563.99
LESS PAID TO DATE	\$749.47
TOTAL TAX DUE	\$1,814.52

NAME: BRIM PAUL S &. MAP/LOT: 0006-0017 LOCATION: 40 COUNTY ROAD ACCOUNT: 000031 RE B00K/PAGE: B7048P224 ACREAGE: 5.20

100053

# TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$858.94 \$1,610.19 <u>\$94.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,563.99	100.000%
Deced on \$10 20	man \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000031 RE INTEREST BEGINS ON 05/16/2012 NAME: BRIM PAUL S & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BRIM PAULETTE B MAP/LOT: 0006-0017 05/15/2012 \$1,281.99 LOCATION: 40 COUNTY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000031 RE INTEREST BEGINS ON 11/16/2011 NAME: BRIM PAUL S & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BRIM PAULETTE B 11/15/2011 \$532.53

MAP/LOT: 0006-0017 LOCATION: 40 COUNTY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRINEGAR BRIAN L & KAPLAN REBECCA J 121 NARRAGANSETT STREET GORHAM ME 04038

925

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$3,457.23 \$0.00 \$3,457.23
NET ASSESSMENT	\$212,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$212,100.00
BUILDING VALUE	\$130,800.00
LAND VALUE	\$81,300.00

NAME: BRINEGAR BRIAN L &. MAP/LOT: 0107-0035 LOCATION: 121 NARRAGANSETT STREET ACCOUNT: 000961 RE BOOK/PAGE: B28197P91 ACREAGE: 1.10

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,158.17 \$2,171.14 <u>\$127.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,457.23	100.000%
Based on \$16.30 p	er \$1,000.00	

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ACCOUNT: 000961 RE NAME: BRINEGAR BRIAN L & NAME: KAPLAN REBECCA J MAP/LOT: 0107-0035 LOCATION: 121 NARRAGANSETT STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,728.61

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,728.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 000961 RE NAME: BRINEGAR BRIAN L & NAME: KAPLAN REBECCA J MAP/LOT: 0107-0035 LOCATION: 121 NARRAGANSETT STREET



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRINNICK KENNETH A & BRINNICK MARILYN A 65 LEWISTON ROAD NEW GLOUCESTER ME 04260

926

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$288.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$288.51
NET ASSESSMENT	\$17,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$17,700.00
BUILDING VALUE	\$17,700.00
LAND VALUE	\$0.00

NAME: BRINNICK KENNETH A &. MAP/LOT: 0002-0001-0124 LOCATION: 24 HEMLOCK DRIVE ACCOUNT: 005006 RE BOOK/PAGE: ACREAGE: 0.00

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$96.65 \$181.18 <u>\$10.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$288.51	100.000%
Based on \$16.30 ne	r \$1 000 00	

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\$10.3U per **φ**Ι,000.

FISCAL YEAR 2012 ACCOUNT: 005006 RE INTEREST BEGINS ON 05/16/2012 AMOUNT DUE DUE DATE AMOUNT PAID 05/15/2012 \$144.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005006 RE INTEREST BEGINS ON 11/16/2011 NAME: BRINNICK KENNETH A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BRINNICK MARILYN A MAP/LOT: 0002-0001-0124 \$144.26 11/15/2011

NAME: BRINNICK KENNETH A & NAME: BRINNICK MARILYN A MAP/LOT: 0002-0001-0124 LOCATION: 24 HEMLOCK DRIVE

LOCATION: 24 HEMLOCK DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRITTING	RUTH A	
32 DANIEL	STREET	
GORHAM ME	04038	

927

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$65,400.00
TOTAL: LAND & BLDG	\$133,200.00
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	\$118,800.00
TOTAL TAX	\$1,936.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,936.44

NAME: BRITTING RUTH A. MAP/LOT: 0058-0032 LOCATION: 32 DANIEL STREET ACCOUNT: 000221 RE BOOK/PAGE: B4114P144 ACREAGE: 0.87

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$648.71 \$1,216.08 <u>\$71.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,936.44	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000221 RE NAME: BRITTING RUTH A MAP/LOT: 0058-0032 LOCATION: 32 DANIEL STREET



INTEREST BEGINS ON 11/16/2011

\$968.22

05/15/2012\$968.22

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 000221 RE NAME: BRITTING RUTH A MAP/LOT: 0058-0032 LOCATION: 32 DANIEL STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROADBENT VERONICA 27 MEADOWBROOK DRIVE UNIT 1 GORHAM ME 04038

928

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,319.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,319.49
NET ASSESSMENT	\$142,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,300.00
BUILDING VALUE	\$74,500.00
LAND VALUE	\$76,800.00

NAME: BROADBENT VERONICA. MAP/LOT: 0026-0010-0031 LOCATION: 27 MEADOWBROOK DRIVE UNIT 1 ACCOUNT: 003762 RE BOOK/PAGE: B13361P201 ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$777.03 \$1,456.64 <u>\$85.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,319.49	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003762 RE NAME: BROADBENT VERONICA MAP/LOT: 0026-0010-0031 LOCATION: 27 MEADOWBROOK DRIVE UNIT 1

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,159.74

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,159.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003762 RE NAME: BROADBENT VERONICA MAP/LOT: 0026-0010-0031 LOCATION: 27 MEADOWBROOK DRIVE UNIT 1



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROADBENT VICTORIA M 135 BUCK STREET GORHAM ME 04038 929

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$2,810.12 \$0.00 \$2,810.12
NET ASSESSMENT	\$172,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$181,400.00
BUILDING VALUE	\$124,800.00
LAND VALUE	\$56,600.00

NAME: BROADBENT VICTORIA M. MAP/LOT: 0077-0028 LOCATION: 135 BUCK STREET ACCOUNT: 001600 RE BOOK/PAGE: B7454P280 ACREAGE: 0.57

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$941.39 \$1,764.76 <u>\$103.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,810.12	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001600 RE NAME: BROADBENT VICTORIA M MAP/LOT: 0077-0028 LOCATION: 135 BUCK STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,405.06

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001600 RE NAME: BROADBENT VICTORIA M MAP/LOT: 0077-0028 LOCATION: 135 BUCK STREET

11/15/2011 \$1,405.06

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROCHU	LIONEL &
BROCHU	SHELIA
3 PATIO	PARK LANE
GORHAM M	IE 04038

930

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$14,900.00 \$14,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$0.00 \$5,900.00 \$96.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$96.17

NAME: BROCHU LIONEL &. MAP/LOT: 0027-0010-0003 LOCATION: 3 PATIO PARK LANE ACCOUNT: 002812 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$32.22 \$60.39 <u>\$3.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$96.17	100.000%
Based on \$16 30 per	\$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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per

LOCATION: 3 PATIO PARK LANE

**FISCAL YEAR 2012** ACCOUNT: 002812 RE INTEREST BEGINS ON 05/16/2012 NAME: BROCHU LIONEL & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROCHU SHELIA MAP/LOT: 0027-0010-0003 05/15/2012 \$48.08 LOCATION: 3 PATIO PARK LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002812 RE INTEREST BEGINS ON 11/16/2011 NAME: BROCHU LIONEL & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROCHU SHELIA MAP/LOT: 0027-0010-0003 \$48.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROOKES	PAUL	А	&
BROOKES	REBE	CCA	А
86 BROOK	1 DOON	DRI	VE
GORHAM M	E 0403	38	

931

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	¢50 500 00
	\$58,500.00
BUILDING VALUE	\$125,700.00
TOTAL: LAND & BLDG	\$184,200.00
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	\$169,800.00
TOTAL TAX	\$2,767.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,767.74

NAME: BROOKES PAUL A &. MAP/LOT: 0096-0002-0214 LOCATION: 86 BROOKWOOD DRIVE ACCOUNT: 003263 RE BOOK/PAGE: B15206P134 ACREAGE: 0.92

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$927.19 \$1,738.14 <u>\$102.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,767.74	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003263 RE NAME: BROOKES PAUL A &

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

NAME: BROOKES REBECCA A MAP/LOT: 0096-0002-0214 LOCATION: 86 BROOKWOOD DRIVE

05/15/2012 \$1,383.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 003263 RE NAME: BROOKES PAUL A & NAME: BROOKES REBECCA A MAP/LOT: 0096-0002-0214 LOCATION: 86 BROOKWOOD DRIVE

## INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

\$1,383.87 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROOKINGS REXFORD 22 MAPLE DRIVE GORHAM ME 04038

932

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$475.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$475.96
NET ASSESSMENT	\$29,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$29,200.00
BUILDING VALUE	\$29,200.00
LAND VALUE	\$0.00

NAME: BROOKINGS REXFORD. MAP/LOT: 0015-0007-0198 LOCATION: 22 MAPLE DRIVE ACCOUNT: 001803 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$159.45 \$298.90 <u>\$17.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$475.96	100.000%
Based on \$16 30 n	er \$1 000 00	

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\$10.3U per **φ**Ι,000.

FISCAL YEAR 2012 ACCOUNT: 001803 RE INTEREST BEGINS ON 05/16/2012 NAME: BROOKINGS REXFORD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0198 LOCATION: 22 MAPLE DRIVE 05/15/2012\$237.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001803 RE INTEREST BEGINS ON 11/16/2011 NAME: BROOKINGS REXFORD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0198 LOCATION: 22 MAPLE DRIVE \$237.98

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS DOLORES M 63 NARRAGANSETT STREET GORHAM ME 04038

933

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,365.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,365.13
NET ASSESSMENT	\$145,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,500.00
BUILDING VALUE	\$96,500.00
LAND VALUE	\$63,000.00

NAME: BROOKS DOLORES M. MAP/LOT: 0105-0021-0003 LOCATION: 63 NARRAGANSETT STREET ACCOUNT: 002101 RE BOOK/PAGE: B6869P138 ACREAGE: 0.24

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$792.32 \$1,485.30 <u>\$87.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,365.13	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002101 RE NAME: BROOKS DOLORES M MAP/LOT: 0105-0021-0003 LOCATION: 63 NARRAGANSETT STREET

INTEREST BI	EGINS ON	05/1	6/2012
DUE DATE	AMOUN	۲ DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

\$1,182.57

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,182.56

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002101 RE NAME: BROOKS DOLORES M MAP/LOT: 0105-0021-0003 LOCATION: 63 NARRAGANSETT STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS EDWIN T & BROOKS SHARON A 46 NORTH GORHAM ROAD GORHAM ME 04038

934

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL: LAND & BLDG Other	207,500.00\$ \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,500.00
TOTAL TAX	\$3,235.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,235.55

NAME: BROOKS EDWIN T &. MAP/LOT: 0092-0012 LOCATION: 46 NORTH GORHAM ROAD ACCOUNT: 002966 RE BOOK/PAGE: B5072P218 ACREAGE: 3.00

700053

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MUNICIPAL SCHOOL COUNTY	\$1,083.91 \$2,031.93 <u>\$119.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,235.55	100.000%
Popod on $e^{16}$ 20	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002966 RE NAME: BROOKS EDWIN T & NAME: BROOKS SHARON A MAP/LOT: 0092-0012 LOCATION: 46 NORTH GORHAM ROAD



INTEREST BEGINS ON 11/16/2011

\$1,617.78

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002966 RE NAME: BROOKS EDWIN T & NAME: BROOKS SHARON A MAP/LOT: 0092-0012 LOCATION: 46 NORTH GORHAM ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS JOHN 22 EVERGREEN DRIVE GORHAM ME 04038

935

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$211.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$211.90
NET ASSESSMENT	\$13,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$22,000.00
BUILDING VALUE	\$22,000.00
LAND VALUE	\$0.00

NAME: BROOKS JOHN. MAP/LOT: 0002-0001-0066 LOCATION: 22 EVERGREEN DRIVE ACCOUNT: 005296 RE BOOK/PAGE: ACREAGE: 0.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$70.99 \$133.07 <u>\$7.84</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$211.90	100.000%
Parad on \$16.20 r	000 00	

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\$105.95

Based on \$16.30 per \$1,000.00

LOCATION: 22 EVERGREEN DRIVE

**FISCAL YEAR 2012** ACCOUNT: 005296 RE INTEREST BEGINS ON 05/16/2012 NAME: BROOKS JOHN AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0066 LOCATION: 22 EVERGREEN DRIVE 05/15/2012 \$105.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005296 RE INTEREST BEGINS ON 11/16/2011 NAME: BROOKS JOHN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0066

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROOKS RONALD C & BROOKS LINDA J 206 SOUTH STREET GORHAM ME 04038

936

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$85,700.00
BUILDING VALUE	\$211,200.00
TOTAL: LAND & BLDG	\$296,900.00
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	\$287,900.00
TOTAL TAX	\$4,692.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,692.77

NAME: BROOKS RONALD C &. MAP/LOT: 0024-0007 LOCATION: 206 SOUTH STREET ACCOUNT: 000866 RE BOOK/PAGE: B12872P236 ACREAGE: 12.27

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,572.08 \$2,947.06 <u>\$173.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,692.77	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000866 RE INTEREST BEGINS ON 05/16/2012 NAME: BROOKS RONALD C & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROOKS LINDA J MAP/LOT: 0024-0007 05/15/2012 \$2,346.38 LOCATION: 206 SOUTH STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000866 RE INTEREST BEGINS ON 11/16/2011 NAME: BROOKS RONALD C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROOKS LINDA J \$2,346.39 11/15/2011

MAP/LOT: 0024-0007 LOCATION: 206 SOUTH STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS SHARON A & MOSES SANDRA L 46 NORTH GORHAM ROAD GORHAM ME 04038

937

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00 \$1.869.61
TOTAL TAX	\$1,869.61
NET ASSESSMENT	\$114,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$114,700.00
BUILDING VALUE	\$50,200.00
LAND VALUE	\$64,500.00

NAME: BROOKS SHARON A &. MAP/LOT: 0096-0019 LOCATION: 229 NORTH GORHAM ROAD ACCOUNT: 001706 RE BOOK/PAGE: B27796P192 ACREAGE: 1.00

700053

# TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$626.32 \$1,174.12 <u>\$69.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,869.61	100.000%
Parad on \$16.20 par	¢1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 001706 RE INTEREST BEGINS ON 05/16/2012 NAME: BROOKS SHARON A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: MOSES SANDRA L MAP/LOT: 0096-0019 05/15/2012 \$934.80 LOCATION: 229 NORTH GORHAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001706 RE INTEREST BEGINS ON 11/16/2011 NAME: BROOKS SHARON A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: MOSES SANDRA L \$934.81 11/15/2011

MAP/LOT: 0096-0019 LOCATION: 229 NORTH GORHAM ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS SHARON A & MOSES SANDRA L 46 NORTH GORHAM ROAD GORHAM ME 04038

938

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$74,000.00
BUILDING VALUE	\$101,800.00
TOTAL: LAND & BLDG	\$175,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,800.00
TOTAL TAX	\$2,718.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,718.84

NAME: BROOKS SHARON A &. MAP/LOT: 0096-0020 LOCATION: 233 NORTH GORHAM ROAD ACCOUNT: 002771 RE BOOK/PAGE: B27796P192 ACREAGE: 1.50

700053

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#### CURRENT BILLING DISTRIBUTION

SC	NICIPAL HOOL UNTY		\$910. \$1,707. <u>\$100.</u>	43	33.500% 62.800% <u>3.700%</u>	
т0	TAL		\$2,718.	84	100.000%	
Po	and on \$16	20 000	¢1 000	00		

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002771 RE NAME: BROOKS SHARON A & NAME: MOSES SANDRA L MAP/LOT: 0096-0020 LOCATION: 233 NORTH GORHAM ROAD

INTEREST E	EGINS	ON 05/	16/2012	
DUE DATE	AMOU	JNT DUE	AMOUNT PA	ł

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,359.42

DUE DATE

11/15/2011

, , - - -

INTEREST BEGINS ON 11/16/2011

\$1,359.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002771 RE NAME: BROOKS SHARON A & NAME: MOSES SANDRA L MAP/LOT: 0096-0020 LOCATION: 233 NORTH GORHAM ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS SHIRLEY 129 MOSHER ROAD GORHAM ME 04038

939

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$64,600.00
BUILDING VALUE	\$115,600.00
TOTAL: LAND & BLDG	\$180,200.00
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	\$180,200.00
TOTAL TAX	\$2,937.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,937.26

NAME: BROOKS SHIRLEY. MAP/LOT: 0049-0035-0004 LOCATION: 129 MOSHER ROAD ACCOUNT: 006480 RE BOOK/PAGE: B18460P234 ACREAGE: 0.48

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$983.98 \$1,844.60 <u>\$108.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,937.26	100.000%
Based on \$16.30 per	\$1,000.00	

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DUE DATE AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

ACCOUNT: 006480 RE



ACCOUNT: 006480 RE NAME: BROOKS SHIRLEY MAP/LOT: 0049-0035-0004 LOCATION: 129 MOSHER ROAD

05/45/0040	¢4 460 60	
05/15/2012	\$1,468.63	

INTEREST BEGINS ON 11/16/2011

\$1,468.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 006480 RE NAME: BROOKS SHIRLEY MAP/LOT: 0049-0035-0004 LOCATION: 129 MOSHER ROAD

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKWOOD ASSOCIATES 5 BROOKWOOD DRIVE GORHAM ME 04038 940

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DU		\$0.00
TOTAL TAX	-c	\$2,945.41 \$0.00
NET ASSESSMENT		\$180,700.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$9,000.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixt	ures	\$0.00
Machinery & Equi	pment	\$0.00
Other		\$0.00
TOTAL: LAND & BL	DG	\$189,700.00
BUILDING VALUE		\$113,200.00
LAND VALUE		\$76,500.00

NAME: BROOKWOOD ASSOCIATES. MAP/LOT: 0096-0005 LOCATION: 5 BROOKWOOD DRIVE ACCOUNT: 001554 RE BOOK/PAGE: B11818P338 ACREAGE: 1.85

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$986.71 \$1,849.72 <u>\$108.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,945.41	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001554 RE

FISCAL YEAR 2012

ACCOUNT: 001554 RE NAME: BROOKWOOD ASSOCIATES MAP/LOT: 0096-0005 LOCATION: 5 BROOKWOOD DRIVE



AMOUNT PAID

05/15/2012 \$1,472.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001554 RE NAME: BROOKWOOD ASSOCIATES MAP/LOT: 0096-0005 LOCATION: 5 BROOKWOOD DRIVE

11/15/2011	\$1,472.71

DUE DATE

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWER DAVID C & HAWKINS ELLEN E 7 CANTERBURY PINES DRIVE GORHAM ME 04038

941

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	94,400.00 151,000.00 245,400.00 0.0
NET ASSESSMENT TOTAL TAX	\$236,400.00 \$3,853.32
LESS PAID TO DATE	\$3,855.52
TOTAL TAX DUE	\$3,853.32

NAME: BROWER DAVID C &. MAP/LOT: 0024-0001-0004 LOCATION: 7 CANTERBURY PINES DRIVE ACCOUNT: 002893 RE BOOK/PAGE: B20352P296 ACREAGE: 1.24

100053

TAXPAYER'S NOTICE

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FISCAL YEAR 2012

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#### CURRENT BILLING DISTRIBUTION

MUNICIPA SCHOOL COUNTY	L	\$1,290.86 \$2,419.88 <u>\$142.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL		\$3,853.32	100.000%
Based on	\$16.30 per	\$1,000.00	

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AMOUNT PAID

ACCOUNT: 002893 RE NAME: BROWER DAVID C & NAME: HAWKINS ELLEN E MAP/LOT: 0024-0001-0004 LOCATION: 7 CANTERBURY PINES DRIVE

FISCAL YEAR 2012			
PLEASE REMIT THIS PORTION WITH YOUR	SECOND PAYMENT		
3	05/15/2012	\$1,926.66	
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE

INTEREST BEGINS ON 05/16/2012

ACCOUNT: 002893 RE NAME: BROWER DAVID C & NAME: HAWKINS ELLEN E MAP/LOT: 0024-0001-0004 LOCATION: 7 CANTERBURY PINES DRIVE

11/15/2011 \$1,926.66

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN AARON & BROWN KELLEY S 165 GRAY ROAD GORHAM ME 04038

942

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,661.79
NET ASSESSMENT	\$163,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$172,300.00
BUILDING VALUE	\$122,600.00
LAND VALUE	\$49,700.00

NAME: BROWN AARON &. MAP/LOT: 0047-0033 LOCATION: 165 GRAY ROAD ACCOUNT: 002608 RE BOOK/PAGE: B12702P160 ACREAGE: 1.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$891.70 \$1,671.60 <u>\$98.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,661.79	100.000%
	<b>•</b> · • • • • •	

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Based on \$16.30 per \$1,000.00

LOCATION: 165 GRAY ROAD

**FISCAL YEAR 2012** ACCOUNT: 002608 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN AARON & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROWN KELLEY S MAP/LOT: 0047-0033 05/15/2012 \$1,330.89 LOCATION: 165 GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002608 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN AARON & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROWN KELLEY S MAP/LOT: 0047-0033 \$1,330.90 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN BRIAN L & BROWN JUDITH L 322 GRAY ROAD GORHAM ME 04038

943

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,966.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,966.61
NET ASSESSMENT	\$304,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$313,700.00
BUILDING VALUE	\$258,500.00
LAND VALUE	\$55,200.00

NAME: BROWN BRIAN L &. MAP/LOT: 0049-0049 LOCATION: 322 GRAY ROAD ACCOUNT: 001143 RE BOOK/PAGE: B6492P329 ACREAGE: 1.80

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,663.81 \$3,119.03 <u>\$183.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,966.61	100.000%

### **REMITTANCE INSTRUCTIONS**

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INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE

\$2,483.30

\$2,483.31

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

Based on \$16.30 per \$1,000.00

ACCOUNT: 001143 RE NAME: BROWN BRIAN L & NAME: BROWN JUDITH L MAP/LOT: 0049-0049 LOCATION: 322 GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

05/15/2012

DUE DATE

11/15/2011

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 001143 RE NAME: BROWN BRIAN L & NAME: BROWN JUDITH L MAP/LOT: 0049-0049 LOCATION: 322 GRAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN BURTIS JR & BROWN ETHEL S 6 OSBORNE ROAD GORHAM ME 04038

944

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$83,800.00
BUILDING VALUE	\$136,500.00
TOTAL: LAND & BLDG	\$220,300.00
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	\$211,300.00
TOTAL TAX	\$3,444.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,444.19

NAME: BROWN BURTIS JR &. MAP/LOT: 0036-0018 LOCATION: 6 OSBORNE ROAD ACCOUNT: 001339 RE BOOK/PAGE: B2924P81 ACREAGE: 5.20

100053

## 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 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,153.80 \$2,162.95 <u>\$127.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,444.19	100.000%

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0036-0018

LOCATION: 6 OSBORNE ROAD

**FISCAL YEAR 2012** ACCOUNT: 001339 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN BURTIS JR & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROWN ETHEL S MAP/LOT: 0036-0018 05/15/2012 \$1,722.09 LOCATION: 6 OSBORNE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001339 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN BURTIS JR & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROWN ETHEL S

11/15/2011 \$1,722.10



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN CAROLE E & BROWN MICHAEL P PO BOX 332 GORHAM ME 04038

945

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 너〉	\$4,435.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,435.23
NET ASSESSMENT	\$272,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$272,100.00
BUILDING VALUE	\$209,600.00
LAND VALUE	\$62,500.00

NAME: BROWN CAROLE E &. MAP/LOT: 0021-0001-0002 LOCATION: 9 QUINCY DRIVE ACCOUNT: 006353 RE BOOK/PAGE: B17053P318 ACREAGE: 2.09

100053

## TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,485.80 \$2,785.32 <u>\$164.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,435.23	100.000%

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Based on \$16.30 per \$1,000.00

LOCATION: 9 QUINCY DRIVE

**FISCAL YEAR 2012** ACCOUNT: 006353 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN CAROLE E & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROWN MICHAEL P MAP/LOT: 0021-0001-0002 05/15/2012 \$2,217.61 LOCATION: 9 OUINCY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 006353 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN CAROLE E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROWN MICHAEL P MAP/LOT: 0021-0001-0002 \$2,217.62 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN CHRISTOPHER & BROWN KAREN 14 ALDEN LANE GORHAM ME 04038

946

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	• • • • • • • • •
LAND VALUE	\$64,400.00
BUILDING VALUE	\$84,200.00
TOTAL: LAND & BLDG	\$148,600.00
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	\$148,600.00
TOTAL TAX	\$2,422.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,422.18

NAME: BROWN CHRISTOPHER &. MAP/LOT: 0105-0043 LOCATION: 14 ALDEN LANE ACCOUNT: 003761 RE BOOK/PAGE: B21834P19 ACREAGE: 0.26

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$811.43 \$1,521.13 <u>\$89.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,422.18	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 003761 RE NAME: BROWN CHRISTOPHER & NAME: BROWN KAREN MAP/LOT: 0105-0043 LOCATION: 14 ALDEN LANE

INTEREST	BEGINS	S ON (	05/16	/2012	
DUE DATI	E AM	OUNT I	DUE	AMOUNT	PAID
05/15/20	12 \$1	, 211.	09		

INTEREST BEGINS ON 11/16/2011

\$1,211.09

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003761 RE NAME: BROWN CHRISTOPHER & NAME: BROWN KAREN MAP/LOT: 0105-0043 LOCATION: 14 ALDEN LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN CHRISTOPHER & GAGNON LINDA H 59 PATIO PARK LANE GORHAM ME 04038

947

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

Other\$0.00Machinery & Equipment\$0.00Furniture & Fixtures\$0.00TRAILERS\$0.00MISCELLANEOUS\$0.00TOTAL PER. PROP.\$0.00	HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL TAX DUE	\$0.00 \$0.00 \$23,100.00 \$376.53 \$0.00 \$376.53
Other \$0.00 Machinery & Equipment \$0.00	MISCELLANEOUS	\$0.00
BUILDING VALUE         \$23,100.00           TOTAL:         LAND & BLDG         \$23,100.00	TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$23,100.00 \$0.00 \$0.00 \$0.00 \$0.00

NAME: BROWN CHRISTOPHER &. MAP/LOT: 0027-0010-0048 LOCATION: 59 PATIO PARK LANE ACCOUNT: 001146 RE BOOK/PAGE: ACREAGE: 0.00

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$126.14 \$236.46 <u>\$13.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$376.53	100.000%
Based on \$16 30 n	er \$1 000 00	

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Based on \$10.30 per \$1,000.0

FISCAL YEAR 2012

ACCOUNT: 001146 RE NAME: BROWN CHRISTOPHER & NAME: GAGNON LINDA H MAP/LOT: 0027-0010-0048 LOCATION: 59 PATIO PARK LANE

YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$188.26	

INTEREST BEGINS ON 11/16/2011

\$188.27

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001146 RE NAME: BROWN CHRISTOPHER & NAME: GAGNON LINDA H MAP/LOT: 0027-0010-0048 LOCATION: 59 PATIO PARK LANE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN CLAYTON G & BROWN ROSALYN C 184 STATE STREET GORHAM ME 04038

948

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	00.00\$
HOMESTEAD EXEMPTION	99,000.00\$
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$114,300.00
TOTAL TAX	\$1,863.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,863.09

NAME: BROWN CLAYTON G &. MAP/LOT: 0040-0008 LOCATION: 184 STATE STREET ACCOUNT: 003153 RE B00K/PAGE: B3075P128 ACREAGE: 1.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$624.14 \$1,170.02 <u>\$68.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,863.09	100.000%
Deced on \$16.20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$931.55

Based on \$16.30 per \$1,000.00

LOCATION: 184 STATE STREET

**FISCAL YEAR 2012** ACCOUNT: 003153 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN CLAYTON G & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROWN ROSALYN C MAP/LOT: 0040-0008 05/15/2012 \$931.54 LOCATION: 184 STATE STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 003153 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN CLAYTON G & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROWN ROSALYN C MAP/LOT: 0040-0008

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN COLLEEN 53 EVERGREEN DRIVE GORHAM ME 04038 949

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$0.00
\$32,300.00
\$32,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$23,300.00
\$379.79
\$0.00
\$379.79

NAME: BROWN COLLEEN. MAP/LOT: 0002-0001-0053 LOCATION: 53 EVERGREEN DRIVE ACCOUNT: 002876 RE BOOK/PAGE: ACREAGE: 0.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$127.23 \$238.51 <u>\$14.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$379.79	100.000%
Basad an \$16.20 n	am ¢1 000 00	

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\$189.90

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002876 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN COLLEEN AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0053 LOCATION: 53 EVERGREEN DRIVE 05/15/2012\$189.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002876 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN COLLEEN AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0053 LOCATION: 53 EVERGREEN DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN DARREN 333 OAK HILL ROAD STANDISH ME 04084

950

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$42.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$42.38
NET ASSESSMENT	\$2,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$2,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$2,600.00

NAME: BROWN DARREN. MAP/LOT: 0047-0001 LOCATION: QUEEN STREET ACCOUNT: 004791 RE BOOK/PAGE: B25785P45 ACREAGE: 8.15

100053

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$14.20 \$26.61 <u>\$1.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$42.38	100.000%
Parad on \$16.20 par \$	1 000 00	

## **REMITTANCE INSTRUCTIONS**

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\$21.19

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004791 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN DARREN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0047-0001 LOCATION: QUEEN STREET 05/15/2012 \$21.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004791 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN DARREN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0001

LOCATION: QUEEN STREET



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN DAVID F & BROWN KATRINA B ET AL 21 QUINCY DRIVE GORHAM ME 04038

951

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$3,553.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,553.40
NET ASSESSMENT	\$218,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$218,000.00
BUILDING VALUE	\$151,300.00
LAND VALUE	\$66,700.00

NAME: BROWN DAVID F &. MAP/LOT: 0021-0001-0001 LOCATION: 21 QUINCY DRIVE ACCOUNT: 006062 RE BOOK/PAGE: B27389P215 ACREAGE: 1.40

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,190.39 \$2,231.54 <u>\$131.48</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,553.40	100.000%
Deced on \$16 20	non (°1,000,00	

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INTEREST BEGINS ON 11/16/2011

\$1,776.70

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 INTEREST BEGINS ON 05/16/2012 NAME: BROWN DAVID F & AMOUNT PAID DUE DATE AMOUNT DUE NAME: BROWN KATRINA B ET AL 05/15/2012 \$1,776.70 LOCATION: 21 QUINCY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** 

DUE DATE

11/15/2011

ACCOUNT: 006062 RE NAME: BROWN DAVID F & NAME: BROWN KATRINA B ET AL MAP/LOT: 0021-0001-0001 LOCATION: 21 QUINCY DRIVE

ACCOUNT: 006062 RE

MAP/LOT: 0021-0001-0001



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN DAVID R P. O. BOX 245 GORHAM ME 04038 952

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$82,000.00
\$119,300.00
\$201,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$201,300.00
\$3,281.19
\$0.00
\$3,281.19

NAME: BROWN DAVID R. MAP/LOT: 0105-0040 LOCATION: 108 STATE STREET ACCOUNT: 001948 RE BOOK/PAGE: B18923P347 ACREAGE: 0.46

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,099.20 \$2,060.59 <u>\$121.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,281.19	100.000%
	• • • • • • •	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001948 RE NAME: BROWN DAVID R MAP/LOT: 0105-0040 LOCATION: 108 STATE STREET

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1 640 59	

INTEREST BEGINS ON 11/16/2011

\$1,640.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001948 RE NAME: BROWN DAVID R MAP/LOT: 0105-0040 LOCATION: 108 STATE STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN DAVID R P.O. BOX 245 GORHAM ME 04038 953

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$97.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$97.80
NET ASSESSMENT	\$6,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$6,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,000.00

NAME: BROWN DAVID R. MAP/LOT: 0008-0022 LOCATION: BRACKETT ROAD ACCOUNT: 004296 RE B00K/PAGE: B20670P331 ACREAGE: 0.42

100053

## TAXPAYER'S NOTICE

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## CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$32.76 \$61.42 <u>\$3.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$97.80	100.000%
Based on \$16.30 per	\$1 000 00	

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\$48.90

11/15/2011

ຈາວ.30 per based on **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 004296 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN DAVID R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0008-0022 LOCATION: BRACKETT ROAD 05/15/2012 \$48.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004296 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN DAVID R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0022

LOCATION: BRACKETT ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN DAVID R P.O. BOX 245 GORHAM ME 04038 954

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,497.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,497.17
NET ASSESSMENT	\$275,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$284,900.00
BUILDING VALUE	\$227,300.00
LAND VALUE	\$57,600.00

NAME: BROWN DAVID R. MAP/LOT: 0009-0010 LOCATION: 90 BRACKETT ROAD ACCOUNT: 000454 RE BOOK/PAGE: B20670P331 ACREAGE: 1.41

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,506.55	33.500%
SCHOOL	\$2,824.22	62.800%
COUNTY	<u>\$166.40</u>	<u>3.700%</u>
TOTAL	\$4,497.17	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000454 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN DAVID R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0009-0010 LOCATION: 90 BRACKETT ROAD 05/15/2012 \$2,248.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000454 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN DAVID R AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0009-0010 LOCATION: 90 BRACKETT ROAD

11/15/2011 \$2,248.59



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN DAVID R. & BROWN JUDITH A. 192 FLAGGY MEADOW RD GORHAM ME 04038

955

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$56,800.00 \$189,900.00 \$246,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT TOTAL TAX	237,700.00\$3,874.51
LESS PAID TO DATE	\$0.00
	, , , , , , , , , , , , , , , , , , ,

NAME: BROWN DAVID R. &. MAP/LOT: 0038-0007 LOCATION: 192 FLAGGY MEADOW ROAD ACCOUNT: 002112 RE B00K/PAGE: B9296P287 ACREAGE: 0.75

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,297.96 \$2,433.19 <u>\$143.36</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,874.51	100.000%
Deced on \$10.20	non (°1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002112 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN DAVID R. & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROWN JUDITH A. MAP/LOT: 0038-0007 05/15/2012 \$1,937.25 LOCATION: 192 FLAGGY MEADOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002112 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN DAVID R. & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROWN JUDITH A. \$1,937.26 11/15/2011

MAP/LOT: 0038-0007 LOCATION: 192 FLAGGY MEADOW ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN EDWIN H & BROWN CHRISTINA B **3 CANTERBURY PINES DRIVE** GORHAM ME 04038

956

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

ΤΟΤΑ	L TAX DUE	\$3,709.88	-
LESS P	AID TO DATE	\$0.00	
TOTAL -	ΓAX	\$3,709.88	
NET AS	SESSMENT	\$227,600.00	
OTHER I	EXEMPTION	\$0.00	
HOMESTI	EAD EXEMPTION	\$9,000.00	
TOTAL I	PER. PROP.	\$0.00	
MISCEL	ANEOUS	\$0.00	
TRAILE	RS	\$0.00	
Furnit	ure & Fixtures	\$0.00	
Machine	ery & Equipment	\$0.00	
0ther		\$0.00	
TOTAL:	LAND & BLDG	\$236,600.00	
BUILDI	NG VALUE	\$148,500.00	
LAND V	ALUE	\$88,100.00	

NAME: BROWN EDWIN H &. MAP/LOT: 0024-0001-0002 LOCATION: 3 CANTERBURY PINES DRIVE ACCOUNT: 002719 RE BOOK/PAGE: B9115P274 ACREAGE: 0.70

100053

AMOUNT PAID

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,242.81 \$2,329.80 <u>\$137.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,709.88	100.000%
Parad on \$16.20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,854.94

Based on \$16.30 per \$1,000.00

ACCOUNT: 002719 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN EDWIN H & AMOUNT DUE DUE DATE NAME: BROWN CHRISTINA B MAP/LOT: 0024-0001-0002 05/15/2012 LOCATION: 3 CANTERBURY PINES DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT



FISCAL YEAR 2012

ACCOUNT: 002719 RE NAME: BROWN EDWIN H & NAME: BROWN CHRISTINA B MAP/LOT: 0024-0001-0002 LOCATION: 3 CANTERBURY PINES DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$1,854.94 11/15/2011

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN FLOYD J JR 169 MOSHER ROAD GORHAM ME 04038 957

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,078.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,078.25
NET ASSESSMENT	\$127,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$136,500.00
BUILDING VALUE	\$71,900.00
LAND VALUE	\$64,600.00

NAME: BROWN FLOYD J JR. MAP/LOT: 0049-0019 LOCATION: 169 MOSHER ROAD ACCOUNT: 002816 RE BOOK/PAGE: B26048P91 ACREAGE: 0.47

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$696.21 \$1,305.14 <u>\$76.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,078.25	100.000%

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002816 RE NAME: BROWN FLOYD J JR MAP/LOT: 0049-0019 LOCATION: 169 MOSHER ROAD

12			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,039.13

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,039.12

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002816 RE NAME: BROWN FLOYD J JR MAP/LOT: 0049-0019 LOCATION: 169 MOSHER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN FLOYD J JR 165 MOSHER ROAD GORHAM ME 04038

958

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$1,853.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,853.31
NET ASSESSMENT	\$113,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$113,700.00
BUILDING VALUE	\$63,200.00
LAND VALUE	\$50,500.00
	1

NAME: BROWN FLOYD J JR. MAP/LOT: 0038-0019 LOCATION: 157 FLAGGY MEADOW ROAD ACCOUNT: 002750 RE BOOK/PAGE: B24692P268 ACREAGE: 0.50

100053

## TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$620.86 \$1,163.88 <u>\$68.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,853.31	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002750 RE NAME: BROWN FLOYD J JR



INTEREST BEGINS ON 11/16/2011

\$926.66

MAP/LOT: 0038-0019 LOCATION: 157 FLAGGY MEADOW ROAD

05/15/2012 \$926.65

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 002750 RE NAME: BROWN FLOYD J JR MAP/LOT: 0038-0019 LOCATION: 157 FLAGGY MEADOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN FLOYD J JR & HEATH JESSICA K 9 RIVERS EDGE DRIVE GORHAM ME 04038

959

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipmen Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$82,200.00 \$186,400.00 \$268,600.00 \$0.00 t \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$259,600.00 \$4,231.48 \$0.00
TOTAL TAX DUE	\$4,231.48

NAME: BROWN FLOYD J JR &. MAP/LOT: 0049-0020-0001 LOCATION: 9 RIVERS EDGE DRIVE ACCOUNT: 007020 RE BOOK/PAGE: B26048P95 ACREAGE: 1.38

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,417.55 \$2,657.37 <u>\$156.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,231.48	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007020 RE NAME: BROWN FLOYD J JR & NAME: HEATH JESSICA K MAP/LOT: 0049-0020-0001 LOCATION: 9 RIVERS EDGE DRIVE

AR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,115.74	

INTEREST BEGINS ON 11/16/2011

\$2,115.74

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007020 RE NAME: BROWN FLOYD J JR & NAME: HEATH JESSICA K MAP/LOT: 0049-0020-0001 LOCATION: 9 RIVERS EDGE DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN FLOYD J JR & BROWN JULIE K 165 MOSHER ROAD GORHAM ME 04038

960

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$84,900.00
BUILDING VALUE	\$208,100.00
TOTAL: LAND & BLDG	\$293,000.00
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	\$293,000.00
TOTAL TAX	\$4,775.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,775.90

NAME: BROWN FLOYD J JR &. MAP/LOT: 0049-0019-0001 LOCATION: 8 RIVERS EDGE DRIVE ACCOUNT: 006664 RE BOOK/PAGE: B23010P50 ACREAGE: 3.20

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,599.93 \$2,999.27 <u>\$176.71</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,775.90	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 006664 RE NAME: BROWN FLOYD J JR & NAME: BROWN JULIE K MAP/LOT: 0049-0019-0001 LOCATION: 8 RIVERS EDGE DRIVE



05/15/2012 \$2,387.95

DUE DATE

11/15/2011

\$2,387.95

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006664 RE NAME: BROWN FLOYD J JR & NAME: BROWN JULIE K MAP/LOT: 0049-0019-0001 LOCATION: 8 RIVERS EDGE DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN FLOYD J JR & HEATH JESSICA K 165 MOSHER ROAD GORHAM ME 04038

961

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$187.45
NET ASSESSMENT	\$11,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$11,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$11,500.00

NAME: BROWN FLOYD J JR &. MAP/LOT: 0049-0021 LOCATION: MOSHER ROAD ACCOUNT: 000928 RE B00K/PAGE: B26048P93 ACREAGE: 1.20

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$62.80 \$117.72 <u>\$6.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$187.45	100.000%
Based on \$16.30 pe	r \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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based on alo.su per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 000928 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN FLOYD J JR & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HEATH JESSICA K MAP/LOT: 0049-0021 05/15/2012 \$93.72 LOCATION: MOSHER ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000928 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN FLOYD J JR & AMOUNT DUE AMOUNT PAID DUE DATE \$93.73

NAME: HEATH JESSICA K MAP/LOT: 0049-0021 LOCATION: MOSHER ROAD

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN HARRY M & BROWN MAUREEN T 6 TAPLEY DRIVE GORHAM ME 04038

962

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$68,500.00
BUILDING VALUE	\$135,000.00
TOTAL: LAND & BLDG	\$203,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,500.00
TOTAL TAX	\$3,170.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,170.35

NAME: BROWN HARRY M &. MAP/LOT: 0003-0015-0003 LOCATION: 6 TAPLEY DRIVE ACCOUNT: 005035 RE BOOK/PAGE: B6536P283 ACREAGE: 1.40

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,062.07 \$1,990.98 <u>\$117.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,170.35	100.000%
	<b>.</b>	

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\$1,585.18

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005035 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN HARRY M & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROWN MAUREEN T MAP/LOT: 0003-0015-0003 05/15/2012 \$1,585.17 LOCATION: 6 TAPLEY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005035 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN HARRY M & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BROWN HARRY M & NAME: BROWN MAUREEN T MAP/LOT: 0003-0015-0003 LOCATION: 6 TAPLEY DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN HENRY P 309 NEW PORTLAND ROAD GORHAM ME 04038

963

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$3,361.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,361.06
NET ASSESSMENT	\$206,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$206,200.00
BUILDING VALUE	\$128,300.00
LAND VALUE	\$77,900.00

NAME: BROWN HENRY P. MAP/LOT: 0011-0011 LOCATION: 309 NEW PORTLAND ROAD ACCOUNT: 004777 RE BOOK/PAGE: B23152P2 ACREAGE: 2.61

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,125.96 \$2,110.75 <u>\$124.36</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,361.06	100.000%
	<b>•</b> • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004777 RE NAME: BROWN HENRY P MAP/LOT: 0011-0011 LOCATION: 309 NEW PORTLAND ROAD

INTEREST	BEGINS	<b>UN 05</b>	/16/2	2012
DUE DATE	AMO	UNT DU	E A	MOUN

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,680.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004777 RE NAME: BROWN HENRY P MAP/LOT: 0011-0011 LOCATION: 309 NEW PORTLAND ROAD

11/15/2011 \$1,680.53

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN HOWARD L & BROWN TERRI L 26 PATRICK DRIVE GORHAM ME 04038

964

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$54,000.00
\$104,200.00
\$158,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$158,200.00
\$2,578.66
\$0.00
\$2,578.66

NAME: BROWN HOWARD L &. MAP/LOT: 0075-0008-0019 LOCATION: 26 PATRICK DRIVE ACCOUNT: 005886 RE B00K/PAGE: B21307P221 ACREAGE: 0.48

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$863.85 \$1,619.40 <u>\$95.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,578.66	100.000%
Period on \$16.20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 005886 RE NAME: BROWN HOWARD L & NAME: BROWN TERRI L MAP/LOT: 0075-0008-0019 LOCATION: 26 PATRICK DRIVE



DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,289.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 005886 RE NAME: BROWN HOWARD L & NAME: BROWN TERRIL MAP/LOT: 0075-0008-0019 LOCATION: 26 PATRICK DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN JAMES E & BROWN KATHERINE S 11 WATER STREET GORHAM ME 04038

965

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$74,300.00 \$91,200.00 \$165,500.00
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	\$156,500.00
TOTAL TAX	\$2,550.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,550.95

NAME: BROWN JAMES E &. MAP/LOT: 0102-0141 LOCATION: 11 WATER STREET ACCOUNT: 003262 RE BOOK/PAGE: B12224P147 ACREAGE: 0.31

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$854.57 \$1,602.00 <u>\$94.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,550.95	100.000%
Bacad on \$16.30	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0102-0141

LOCATION: 11 WATER STREET

**FISCAL YEAR 2012** ACCOUNT: 003262 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN JAMES E & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROWN KATHERINE S MAP/LOT: 0102-0141 05/15/2012 \$1,275.47 LOCATION: 11 WATER STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003262 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN JAMES E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROWN KATHERINE S

11/15/2011 \$1,275.48



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN JAMES R JR 1 PLEASANT STREET, UNIT 3 KENNEBUNK ME 04043

966

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,959.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,959.26
NET ASSESSMENT	\$120,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$120,200.00
BUILDING VALUE	\$79,900.00
LAND VALUE	\$40,300.00

NAME: BROWN JAMES R JR. MAP/LOT: 0111-0050 LOCATION: 234 HUSTON ROAD ACCOUNT: 003048 RE BOOK/PAGE: B26486P293 ACREAGE: 0.21

100053

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## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$656.35 \$1,230.42 <u>\$72.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,959.26	100.000%
Based on \$16.30 per	- \$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 003048 RE NAME: BROWN JAMES R JR MAP/LOT: 0111-0050 LOCATION: 234 HUSTON ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT P

INTEREST BEGINS ON 11/16/2011

\$979.63

05/15/2012\$979.63

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 003048 RE NAME: BROWN JAMES R JR MAP/LOT: 0111-0050 LOCATION: 234 HUSTON ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN JANIE M 405 SEBAGO LAKE ROAD GORHAM ME 04038

967

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$52,200.00
TOTAL: LAND & BLDG	\$116,700.00
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	\$107,700.00
TOTAL TAX	\$1,755.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,755.51

NAME: BROWN JANIE M. MAP/LOT: 0089-0043 LOCATION: 405 SEBAGO LAKE ROAD ACCOUNT: 005005 RE B00K/PAGE: B27097P205 ACREAGE: 1.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$588.10 \$1,102.46 <u>\$64.95</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,755.51	100.000%
	<b>\$4</b> 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 005005 RE NAME: BROWN JANIE M MAP/LOT: 0089-0043 LOCATION: 405 SEBAGO LAKE ROAD



05/15/2012\$877.75

DUE DATE

11/15/2011

\$877.76

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 005005 RE NAME: BROWN JANIE M MAP/LOT: 0089-0043 LOCATION: 405 SEBAGO LAKE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN JEREMY J & HAMILL SARAH 163 MOSHER ROAD GORHAM ME 04038

968

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT \$152,3	300.00
····· ································	482.49 \$0.00

NAME: BROWN JEREMY J &. MAP/LOT: 0049-0020 LOCATION: 163 MOSHER ROAD ACCOUNT: 003860 RE BOOK/PAGE: B24493P236 ACREAGE: 0.46

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$831.63 \$1,559.00 <u>\$91.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,482.49	100.000%
Record on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003860 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN JEREMY J & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HAMILL SARAH MAP/LOT: 0049-0020 05/15/2012 \$1,241.24 LOCATION: 163 MOSHER ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003860 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN JEREMY J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAMILL SARAH \$1,241.25 11/15/2011

MAP/LOT: 0049-0020 LOCATION: 163 MOSHER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN JUDSON A 106 SHAWS MILL ROAD GORHAM ME 04038 969

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$129,900.00 \$2,117.37 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
TOTAL PER. PROP.	\$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$138,900.00
BUILDING VALUE	\$77,200.00
LAND VALUE	\$61.700.00

NAME: BROWN JUDSON A. MAP/LOT: 0080-0033 LOCATION: 106 SHAWS MILL ROAD ACCOUNT: 000259 RE BOOK/PAGE: B4949P158 ACREAGE: 0.75

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$709.32 \$1,329.71 <u>\$78.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,117.37	100.000%
	• • • • • • • •	

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FISCAL YEAR 2012

ACCOUNT: 000259 RE NAME: BROWN JUDSON A MAP/LOT: 0080-0033 LOCATION: 106 SHAWS MILL ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,058.68

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FISCAL YEAR 2012

ACCOUNT: 000259 RE NAME: BROWN JUDSON A MAP/LOT: 0080-0033 LOCATION: 106 SHAWS MILL ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,058.69

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN KAREN L 38 DAY ROAD GORHAM ME 04038 970

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,469.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,469.46
NET ASSESSMENT	\$274,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$283,200.00
BUILDING VALUE	\$114,500.00
LAND VALUE	\$168,700.00

NAME: BROWN KAREN L. MAP/LOT: 0023-0010 LOCATION: 38 DAY ROAD ACCOUNT: 004553 RE BOOK/PAGE: B13857P100 ACREAGE: 52.82

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,497.27 \$2,806.82 <u>\$165.37</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,469.46	100.000%
Based on \$16.30 per	\$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 004553 RE NAME: BROWN KAREN L MAP/LOT: 0023-0010 LOCATION: 38 DAY ROAD



05/15/2012 \$2,234.73

DUE DATE

11/15/2011

φ2,201170

INTEREST BEGINS ON 11/16/2011

\$2,234.73

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004553 RE NAME: BROWN KAREN L MAP/LOT: 0023-0010 LOCATION: 38 DAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN KEVIN 74 CRESSEY ROAD GORHAM ME 04038 971

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$88,900.00
\$62,600.00
\$151,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$142,500.00
\$2,322.75
\$0.00
\$2,322.75

NAME: BROWN KEVIN. MAP/LOT: 0038-0025 LOCATION: 74 CRESSEY ROAD ACCOUNT: 005143 RE BOOK/PAGE: B10710P258 ACREAGE: 1.00

100053

## 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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$778.12 \$1,458.69 <u>\$85.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,322.75	100.000%
	<b>\$4</b> 000 00	

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AMOUNT DUE AMOUNT PAID

PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005143 RE NAME: BROWN KEVIN MAP/LOT: 0038-0025 LOCATION: 74 CRESSEY ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$1,161.38

05/15/2012 \$1,161.37

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005143 RE NAME: BROWN KEVIN MAP/LOT: 0038-0025 LOCATION: 74 CRESSEY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN MARGARET L 3 TRUMAN ROAD GORHAM ME 04038 972

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

BUILDING VALUE TOTAL: LAND & BLDG	\$137,500.00 \$216,800.00
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	\$207,800.00
TOTAL TAX	\$3,387.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,387.14

NAME: BROWN MARGARET L. MAP/LOT: 0078-0001-0503 LOCATION: 3 TRUMAN ROAD ACCOUNT: 005950 RE BOOK/PAGE: B22868P220 ACREAGE: 1.40

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,134.69 \$2,127.12 <u>\$125.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,387.14	100.000%
Based on \$16.30	per \$1,000.00	

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ACCOUNT: 005950 RE NAME: BROWN MARGARET L MAP/LOT: 0078-0001-0503 LOCATION: 3 TRUMAN ROAD



INTEREST BEGINS ON 11/16/2011

\$1,693.57

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,693.57

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005950 RE NAME: BROWN MARGARET L MAP/LOT: 0078-0001-0503 LOCATION: 3 TRUMAN ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN MARY L & BROWN RICHARD 227 HUSTON ROAD GORHAM ME 04038

973

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$56,600.00 \$92,100.00 \$148,700.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$5,400.00 \$134,300.00 \$2,189.09 \$0.00
TOTAL TAX DUE	\$2,189.09

NAME: BROWN MARY L &. MAP/LOT: 0111-0039 LOCATION: 227 HUSTON ROAD ACCOUNT: 000707 RE BOOK/PAGE: B13349P117 ACREAGE: 1.08

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$733.35 \$1,374.75 <u>\$81.00</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,189.09	100.000%
Based on $(16, 30)$	por \$1 000 00	

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\$1,094.55

Based on \$16.30 per \$1,000.00

MAP/LOT: 0111-0039

LOCATION: 227 HUSTON ROAD

**FISCAL YEAR 2012** ACCOUNT: 000707 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN MARY L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROWN RICHARD MAP/LOT: 0111-0039 05/15/2012 \$1,094.54 LOCATION: 227 HUSTON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000707 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN MARY L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROWN RICHARD

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN MEGAN E 14 MARYANN DRIVE GORHAM ME 04038 974

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TA	X DUE 🖒	\$2,632.45	,
LESS PAID T	O DATE	\$0.00	
TOTAL TAX		\$2,632.45	
NET ASSESSM	IENT	\$161,500.00	
OTHER EXEMP	TION	\$0.00	
HOMESTEAD E	XEMPTION	\$0.00	
TOTAL PER.	PROP.	\$0.00	
MISCELLANEC	US	\$0.00	
TRAILERS		\$0.00	
Furniture 8	Fixtures	\$0.00	
Machinery 8	Equipment	\$0.00	
Other		\$0.00	
TOTAL: LAND	& BLDG	\$161,500.00	
BUILDING VA	LUE	\$95,600.00	
LAND VALUE		\$65,900.00	

NAME: BROWN MEGAN E. MAP/LOT: 0022-0004-0712 LOCATION: 14 MARYANN DRIVE ACCOUNT: 007114 RE BOOK/PAGE: B26922P159 ACREAGE: 1.09

100053

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## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$881.87 \$1,653.18 <u>\$97.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,632.45	100.000%
Deced on \$10.20	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007114 RE NAME: BROWN MEGAN E MAP/LOT: 0022-0004-0712 LOCATION: 14 MARYANN DRIVE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT I

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,316.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007114 RE NAME: BROWN MEGAN E MAP/LOT: 0022-0004-0712 LOCATION: 14 MARYANN DRIVE

11/15/2011 \$1,316.23

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN NANCY 14 BRADFORD DRIVE GORHAM ME 04038 975

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$70,100.00
BUILDING VALUE	\$129,500.00
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	\$5,400.00
NET ASSESSMENT	\$185,200.00
TOTAL TAX	\$3,018.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,018.76

NAME: BROWN NANCY. MAP/LOT: 0117-0065 LOCATION: 14 BRADFORD DRIVE ACCOUNT: 006128 RE BOOK/PAGE: B25486P300 ACREAGE: 0.38

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,011.28 \$1,895.78 <u>\$111.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,018.76	100.000%
	• • • • • • •	

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AMOUNT DUE AMOUNT PAID

UNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006128 RE NAME: BROWN NANCY MAP/LOT: 0117-0065 LOCATION: 14 BRADFORD DRIVE

INTEREST	BE	GINS	ON	05/1	6/2012
DUE DATE		AMO	UNT	DUE	AMOU

05/15/2012 \$1,509.38

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006128 RE NAME: BROWN NANCY MAP/LOT: 0117-0065 LOCATION: 14 BRADFORD DRIVE

11/15/2011 \$1,509.38

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN REBECCA S & RANKIN SHARON L 36 WATERHOUSE ROAD GORHAM ME 04038

976

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	¢c2 000 00
	\$62,000.00
BUILDING VALUE	\$108,900.00
TOTAL: LAND & BLDG	\$170,900.00
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	\$161,900.00
TOTAL TAX	\$2,638.97
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$2,638.96

NAME: BROWN REBECCA S &. MAP/LOT: 0022-0002 LOCATION: 36 WATERHOUSE ROAD ACCOUNT: 000607 RE BOOK/PAGE: B11462P45 ACREAGE: 2.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$884.05 \$1,657.27 <u>\$97.64</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,638.97	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 000607 RE NAME: BROWN REBECCA S & NAME: RANKIN SHARON L MAP/LOT: 0022-0002 LOCATION: 36 WATERHOUSE ROAD



INTEREST BEGINS ON 11/16/2011

\$1,319.48

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,319.48

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000607 RE NAME: BROWN REBECCA S & NAME: RANKIN SHARON L MAP/LOT: 0022-0002 LOCATION: 36 WATERHOUSE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROWN RICHARD A & BROWN CYNTHIA A 20 BEAR RUN GORHAM ME 04038

977

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$78,900.00
BUILDING VALUE	\$154,700.00
TOTAL: LAND & BLDG	\$233,600.00
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	\$224,600.00
TOTAL TAX	\$3,660.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,660.98

NAME: BROWN RICHARD A &. MAP/LOT: 0087-0017-0606 LOCATION: 20 BEAR RUN ACCOUNT: 005540 RE B00K/PAGE: B22997P40 ACREAGE: 3.44

100053

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,226.43 \$2,299.10 <u>\$135.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,660.98	100.000%

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005540 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN RICHARD A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROWN CYNTHIA A MAP/LOT: 0087-0017-0606 05/15/2012 \$1,830.49 LOCATION: 20 BEAR RUN PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005540 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROWN CYNTHIA A \$1,830.49

MAP/LOT: 0087-0017-0606 LOCATION: 20 BEAR RUN

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN RYAN D & BROWN LINDA L 30 NORTH STREET GORHAM ME 04038

978

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	<b>*</b> ~~ ~~ ~~ ~~
LAND VALUE	\$88,800.00
BUILDING VALUE	\$186,400.00
TOTAL: LAND & BLDG	\$275,200.00
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	\$266,200.00
TOTAL TAX	\$4,339.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,339.06

NAME: BROWN RYAN D &. MAP/LOT: 0063-0021-0001 LOCATION: 30 NORTH STREET ACCOUNT: 005141 RE BOOK/PAGE: B7543P49 ACREAGE: 5.05

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,453.59 \$2,724.93 <u>\$160.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,339.06	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005141 RE NAME: BROWN RYAN D & NAME: BROWN LINDA L MAP/LOT: 0063-0021-0001

LOCATION: 30 NORTH STREET



AMOUNT DUE AMOUNT PAID

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$2,169.53

05/15/2012 \$2,169.53

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 005141 RE NAME: BROWN RYAN D & NAME: BROWN LINDA L MAP/LOT: 0063-0021-0001 LOCATION: 30 NORTH STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN STANLEY HEIRS OF 53 HIGH ROAD CORNISH ME 04020 979

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$1,843.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,843.53
NET ASSESSMENT	\$113,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$113,100.00
BUILDING VALUE	\$42,700.00
LAND VALUE	\$70,400.00

NAME: BROWN STANLEY HEIRS OF. MAP/LOT: 0023-0009 LOCATION: 52 DAY ROAD ACCOUNT: 003465 RE BOOK/PAGE: B8731P203 ACREAGE: 1.37

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$617.58 \$1,157.74 <u>\$68.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,843.53	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003465 RE NAME: BROWN STANLEY HEIRS OF MAP/LOT: 0023-0009 LOCATION: 52 DAY ROAD

4 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$921.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003465 RE NAME: BROWN STANLEY HEIRS OF MAP/LOT: 0023-0009 LOCATION: 52 DAY ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

#### BROWN STEVEN 30 EVERGREEN DRIVE GORHAM ME 04038

980

2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$348.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$348.82
NET ASSESSMENT	\$21,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$30,400.00
BUILDING VALUE	\$30,400.00
LAND VALUE	\$0.00

NAME: BROWN STEVEN. MAP/LOT: 0002-0001-0063 LOCATION: 30 EVERGREEN DRIVE ACCOUNT: 005068 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$116.85 \$219.06 <u>\$12.91</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$348.82	100.000%
Period on \$16.20	000 00	

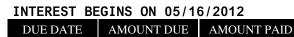
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005068 RE NAME: BROWN STEVEN MAP/LOT: 0002-0001-0063 LOCATION: 30 EVERGREEN DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$174.41

DUE DATE

11/15/2011

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INTEREST BEGINS ON 11/16/2011

\$174.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005068 RE NAME: BROWN STEVEN MAP/LOT: 0002-0001-0063 LOCATION: 30 EVERGREEN DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN SUSAN E & BROWN CONSTANCE E 200 BURNHAM ROAD GORHAM ME 04038

981

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,206.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,206.21
NET ASSESSMENT	\$196,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$205,700.00
BUILDING VALUE	\$123,500.00
LAND VALUE	\$82,200.00

NAME: BROWN SUSAN E &. MAP/LOT: 0001-0006-0217 LOCATION: 200 BURNHAM ROAD ACCOUNT: 006292 RE BOOK/PAGE: B19387P44 ACREAGE: 1.38

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,074.08 \$2,013.50 <u>\$118.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,206.21	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006292 RE NAME: BROWN SUSAN E & NAME: BROWN CONSTANCE E MAP/LOT: 0001-0006-0217 LOCATION: 200 BURNHAM ROAD



INTEREST BEGINS ON 11/16/2011

\$1,603.11

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006292 RE NAME: BROWN SUSAN E & NAME: BROWN CONSTANCE E MAP/LOT: 0001-0006-0217 LOCATION: 200 BURNHAM ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN THOMAS F 5 SEBAGO LAKE ROAD GORHAM ME 04038 982

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,060.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,060.32
NET ASSESSMENT	\$126,400.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$131,800.00
BUILDING VALUE	\$78,200.00
LAND VALUE	\$53,600.00

NAME: BROWN THOMAS F. MAP/LOT: 0111-0043 LOCATION: 5 SEBAGO LAKE ROAD ACCOUNT: 003623 RE BOOK/PAGE: B2288P424 ACREAGE: 0.68

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$690.21 \$1,293.88 <u>\$76.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,060.32	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003623 RE

FISCAL YEAR 2012

ACCOUNT: 003623 RE NAME: BROWN THOMAS F MAP/LOT: 0111-0043 LOCATION: 5 SEBAGO LAKE ROAD

INTEREST B	EGINS ON	05/1	6/2012
DUE DATE	AMOUN	T DUE	AMOU

AMOUNT DUE AMOUNT PAID

**VT PAID** 

05/15/2012 \$1,030.16

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003623 RE NAME: BROWN THOMAS F MAP/LOT: 0111-0043 LOCATION: 5 SEBAGO LAKE ROAD

11/15/2011 \$1,030.16

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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BROWN THOMAS F 5 SEBAGO LAKE ROAD GORHAM ME 04038

983

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$665.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$665.04
NET ASSESSMENT	\$40,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$40,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$40,800.00

NAME: BROWN THOMAS F. MAP/LOT: 0111-0044 LOCATION: HUSTON ROAD ACCOUNT: 000688 RE B00K/PAGE: B12849P340 ACREAGE: 0.63

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$222.79 \$417.65 <u>\$24.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$665.04	100.000%
Based on \$16.30 p	ar \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

LOCATION: HUSTON ROAD

**FISCAL YEAR 2012** ACCOUNT: 000688 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN THOMAS F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0044 LOCATION: HUSTON ROAD 05/15/2012 \$332.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000688 RE INTEREST BEGINS ON 11/16/2011 NAME: BROWN THOMAS F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0044

\$332.52



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN WADE R & BROWN SUELLEN J 300 OSSIPEE TRAIL GORHAM ME 04038

984

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,460.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,460.49
NET ASSESSMENT	\$212,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$221,300.00
BUILDING VALUE	\$156,800.00
LAND VALUE	\$64,500.00

NAME: BROWN WADE R &. MAP/LOT: 0057-0013 LOCATION: 300 OSSIPEE TRAIL ACCOUNT: 003365 RE BOOK/PAGE: B11750P47 ACREAGE: 9.60

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,159.26 \$2,173.19 <u>\$128.04</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,460.49	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003365 RE INTEREST BEGINS ON 05/16/2012 NAME: BROWN WADE R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROWN SUELLEN J MAP/LOT: 0057-0013 05/15/2012 \$1,730.24 LOCATION: 300 OSSIPEE TRAIL PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003365 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BROWN WADE R & NAME: BROWN SUELLEN J MAP/LOT: 0057-0013 LOCATION: 300 OSSIPEE TRAIL

11/15/2011 \$1,730.25



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN-CHIDSEY RACHEL & CHIDSEY DAVID A 17 HEATHER WAY GORHAM ME 04038

985

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$4,343.95
LESS PAID TO DATE	\$4,343.95
TOTAL TAX	\$4,343.95
NET ASSESSMENT	\$266,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$275,500.00
BUILDING VALUE	\$197,400.00
LAND VALUE	\$78,100.00

NAME: BROWN-CHIDSEY RACHEL &. MAP/LOT: 0038-0001-0007 LOCATION: 17 HEATHER WAY ACCOUNT: 005672 RE BOOK/PAGE: B15831P145 ACREAGE: 0.56

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,455.22 \$2,728.00 <u>\$160.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,343.95	100.000%
Based on \$16.30	per \$1,000.00	

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\_\_\_\_\_

FISCAL YEAR 2012

ACCOUNT: 005672 RE NAME: BROWN-CHIDSEY RACHEL & NAME: CHIDSEY DAVID A MAP/LOT: 0038-0001-0007 LOCATION: 17 HEATHER WAY



05/15/2012 \$2,171.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005672 RE NAME: BROWN-CHIDSEY RACHEL & NAME: CHIDSEY DAVID A MAP/LOT: 0038-0001-0007 LOCATION: 17 HEATHER WAY

INTEREST BEGINS ON 11/16/2011DUE DATEAMOUNT DUEAMOUNT PAID

11/15/2011 \$2,171.98



Fiscal Year: July 1, 2011 to June 30, 2012

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

BROY DANIEL D & BROY WENDY R 252 OSSIPEE TRAIL GORHAM ME 04038

986

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$69,300.00 \$150,600.00 \$219,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00 \$210,900.00
TOTAL TAX LESS PAID TO DATE	\$210,900.00 \$3,437.67 \$0.00
TOTAL TAX DUE	\$3,437.67

NAME: BROY DANIEL D &. MAP/LOT: 0059-0009-0002 LOCATION: 252 OSSIPEE TRAIL ACCOUNT: 006064 RE BOOK/PAGE: B15931P96 ACREAGE: 3.82

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,151.62 \$2,158.86 <u>\$127.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,437.67	100.000%
Parad on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 006064 RE INTEREST BEGINS ON 05/16/2012 NAME: BROY DANIEL D & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BROY WENDY R MAP/LOT: 0059-0009-0002 05/15/2012 \$1,718.83 LOCATION: 252 OSSIPEE TRAIL PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006064 RE INTEREST BEGINS ON 11/16/2011 NAME: BROY DANIEL D & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BROY WENDY R \$1,718.84 11/15/2011

MAP/LOT: 0059-0009-0002 LOCATION: 252 OSSIPEE TRAIL



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRULOTTE ASHLEY G 126 HARDING BRIDGE ROAD GORHAM ME 04038

987

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,574.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,574.59
NET ASSESSMENT	\$219,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$219,300.00
BUILDING VALUE	\$148,500.00
LAND VALUE	\$70,800.00

NAME: BRULOTTE ASHLEY G. MAP/LOT: 0050-0013-0001 LOCATION: 126 HARDING BRIDGE ROAD ACCOUNT: 006676 RE BOOK/PAGE: B27861P62 ACREAGE: 1.38

100053

PAID

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,197.49 \$2,244.84 <u>\$132.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,574.59	100.000%

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**FISCAL YEAR 2012** 

ACCOUNT: 006676 RE NAME: BRULOTTE ASHLEY G MAP/LOT: 0050-0013-0001 LOCATION: 126 HARDING BRIDGE ROAD

INTEREST	BE	GINS	ON	05/1	6/2012
DUE DATE		AMO	UNT	DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

\$1,787.30

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,787.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006676 RE NAME: BRULOTTE ASHLEY G MAP/LOT: 0050-0013-0001 LOCATION: 126 HARDING BRIDGE ROAD

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRUNELL DALE R & BRUNELL LINDA L 26 FINN PARKER ROAD GORHAM ME 04038

988

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$61,900.00
BUILDING VALUE	\$68,100.00
TOTAL: LAND & BLDG	\$130,000.00
	. ,
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,000.00
TOTAL TAX	\$1,972.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,972.30

NAME: BRUNELL DALE R &. MAP/LOT: 0056-0022 LOCATION: 26 FINN PARKER ROAD ACCOUNT: 000005 RE BOOK/PAGE: B8074P141 ACREAGE: 1.99

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$660.72 \$1,238.60 <u>\$72.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,972.30	100.000%
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FISCAL YEAR 2012

ACCOUNT: 000005 RE NAME: BRUNELL DALE R & NAME: BRUNELL LINDA L MAP/LOT: 0056-0022 LOCATION: 26 FINN PARKER ROAD



INTEREST BEGINS ON 11/16/2011

\$986.15

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000005 RE NAME: BRUNELL DALE R & NAME: BRUNELL LINDA L MAP/LOT: 0056-0022 LOCATION: 26 FINN PARKER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRUNET MICHEL G & KROTH-BRUNET MARY F 10 SUNRISE LANE GORHAM ME 04038

989

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$404,300.00 \$6,590.09 \$0.00 \$6.590.09

NAME: BRUNET MICHEL G &. MAP/LOT: 0106-0029-0002 LOCATION: 10 SUNRISE LANE ACCOUNT: 001935 RE BOOK/PAGE: B17839P36 ACREAGE: 0.41

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,207.68 \$4,138.58 <u>\$243.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,590.09	100.000%
Peeed on \$16 20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001935 RE NAME: BRUNET MICHEL G & NAME: KROTH-BRUNET MARY F MAP/LOT: 0106-0029-0002 LOCATION: 10 SUNRISE LANE

AL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$3,295.04	

INTEREST BEGINS ON 11/16/2011

\$3,295.05

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001935 RE NAME: BRUNET MICHEL G & NAME: KROTH-BRUNET MARY F MAP/LOT: 0106-0029-0002 LOCATION: 10 SUNRISE LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRUNI JAMES 87 PARK STREET PORTLAND ME 04101

990

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL	TAX DUE	\$1,098.62	_
LESS PA	ID TO DATE	\$0.00	
TOTAL T	ΑX	\$1,098.62	
NET ASSI	ESSMENT	\$67,400.00	
OTHER EX	KEMPTION	\$0.00	
HOMESTE	AD EXEMPTION	\$0.00	
TOTAL PI	ER. PROP.	\$0.00	
MISCELL/	ANEOUS	\$0.00	
TRAILERS	5	\$0.00	
Furnitu	re & Fixtures	\$0.00	
Machine	ry & Equipment	\$0.00	
Other		\$0.00	
TOTAL: I	LAND & BLDG	\$67,400.00	
BUILDIN	G VALUE	\$0.00	
LAND VAI	LUE	\$67,400.00	

NAME: BRUNI JAMES. MAP/LOT: 0004-0006-0008 LOCATION: COUNTY ROAD ACCOUNT: 006479 RE BOOK/PAGE: B22154P149 ACREAGE: 9.50

700053

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MUNICIPAL SCHOOL COUNTY	\$368.04 \$689.93 <u>\$40.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,098.62	100.000%
	<b>*</b> · · · · · · ·	

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\$549.31

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 006479 RE INTEREST BEGINS ON 05/16/2012 NAME: BRUNI JAMES AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0004-0006-0008 LOCATION: COUNTY ROAD 05/15/2012\$549.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006479 RE INTEREST BEGINS ON 11/16/2011 NAME: BRUNI JAMES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0008

LOCATION: COUNTY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRUNS KEITH 35 EVERGREEN DRIVE GORHAM ME 04038 991

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$252.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$252.65
NET ASSESSMENT	\$15,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,500.00
BUILDING VALUE	\$15,500.00
LAND VALUE	\$0.00

NAME: BRUNS KEITH. MAP/LOT: 0002-0001-0032 LOCATION: 35 EVERGREEN DRIVE ACCOUNT: 003765 RE BOOK/PAGE: ACREAGE: 0.00

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$84.64 \$158.66 <u>\$9.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$252.65	100.000%
Record on \$16.30 n	or \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 35 EVERGREEN DRIVE

**FISCAL YEAR 2012** ACCOUNT: 003765 RE INTEREST BEGINS ON 05/16/2012 NAME: BRUNS KEITH AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0032 LOCATION: 35 EVERGREEN DRIVE 05/15/2012 \$126.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003765 RE INTEREST BEGINS ON 11/16/2011 NAME: BRUNS KEITH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0032

11/15/2011 \$126.33



Fiscal Year: July 1, 2011 to June 30, 2012

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

**BRUNS MICHAEL &** BRUNS AMY 17 BIRCH DRIVE GORHAM ME 04038

992

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$537.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$537.90
NET ASSESSMENT	\$33,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$33,000.00
BUILDING VALUE	\$33,000.00
LAND VALUE	\$0.00

NAME: BRUNS MICHAEL &. MAP/LOT: 0015-0007-0235 LOCATION: 17 BIRCH DRIVE ACCOUNT: 002436 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$180.20 \$337.80 <u>\$19.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$537.90	100.000%
Basad on \$16.30 n	or \$1 000 00	

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based on alo.su per φI,000.00

**FISCAL YEAR 2012** ACCOUNT: 002436 RE INTEREST BEGINS ON 05/16/2012 NAME: BRUNS MICHAEL & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BRUNS AMY MAP/LOT: 0015-0007-0235 05/15/2012 \$268.95 LOCATION: 17 BIRCH DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002436 RE INTEREST BEGINS ON 11/16/2011 NAME: BRUNS MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE \$268.95

NAME: BRUNS AMY MAP/LOT: 0015-0007-0235 LOCATION: 17 BIRCH DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRUNSON WENDY 29 LONGFELLOW ROAD GORHAM ME 04038

993

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,364.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,364.32
NET ASSESSMENT	\$206,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	I \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$215,400.00
BUILDING VALUE	\$126,200.00
LAND VALUE	\$89,200.00

NAME: BRUNSON WENDY. MAP/LOT: 0009-0001 LOCATION: 29 LONGFELLOW ROAD ACCOUNT: 001647 RE BOOK/PAGE: B7126P264 ACREAGE: 5.20

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,127.05 \$2,112.79 <u>\$124.48</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,364.32	100.000%
	• · · · · · ·	

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Based on \$16.30 per \$1,000.00

LOCATION: 29 LONGFELLOW ROAD

**FISCAL YEAR 2012** ACCOUNT: 001647 RE INTEREST BEGINS ON 05/16/2012 NAME: BRUNSON WENDY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0009-0001 LOCATION: 29 LONGFELLOW ROAD 05/15/2012 \$1,682.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001647 RE INTEREST BEGINS ON 11/16/2011 NAME: BRUNSON WENDY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0001

11/15/2011

\$1,682.16



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYANT ERICA A & BRYANT GARY R 23 NARRAGANSETT STREET GORHAM ME 04038

994

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$78,800.00 \$81,100.00 \$159,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,900.00
TOTAL TAX	\$2,459.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,459.67

NAME: BRYANT ERICA A &. MAP/LOT: 0105-0045-0001 LOCATION: 23 NARRAGANSETT STREET ACCOUNT: 003288 RE BOOK/PAGE: B18704P65 ACREAGE: 0.40

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$823.99 \$1,544.67 <u>\$91.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,459.67	100.000%
Based on \$16.30	ner \$1 000 00	

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AMOUNT DUE AMOUNT PAID

based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003288 RE NAME: BRYANT ERICA A & NAME: BRYANT GARY R MAP/LOT: 0105-0045-0001 LOCATION: 23 NARRAGANSETT STREET

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,229.83	

INTEREST BEGINS ON 11/16/2011

\$1,229.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003288 RE NAME: BRYANT ERICA A & NAME: BRYANT GARY R MAP/LOT: 0105-0045-0001 LOCATION: 23 NARRAGANSETT STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYANT GRACE A 79 CUMBERLAND LANE GORHAM ME 04038 995

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,272.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,272.22
NET ASSESSMENT	\$139,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$148,400.00
BUILDING VALUE	\$83,100.00
LAND VALUE	\$65,300.00

NAME: BRYANT GRACE A. MAP/LOT: 0027-0005-0304 LOCATION: 79 CUMBERLAND LANE ACCOUNT: 005752 RE BOOK/PAGE: B22738P197 ACREAGE: 0.28

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$761.19 \$1,426.95 <u>\$84.07</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,272.22	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005752 RE NAME: BRYANT GRACE A MAP/LOT: 0027-0005-0304 LOCATION: 79 CUMBERLAND LANE



05/15/2012 \$1,136.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005752 RE NAME: BRYANT GRACE A MAP/LOT: 0027-0005-0304 LOCATION: 79 CUMBERLAND LANE

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,136.11

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYANT MICHAEL E & BENSON JENNIFER L 76 BARSTOW ROAD GORHAM ME 04038

996

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$78,200.00
BUILDING VALUE	\$71,300.00
TOTAL: LAND & BLDG	\$149,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,500.00
TOTAL TAX	\$2,436.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,436.85

NAME: BRYANT MICHAEL E &. MAP/LOT: 0088-0019-0001 LOCATION: 76 BARSTOW ROAD ACCOUNT: 002884 RE BOOK/PAGE: B28249P240 ACREAGE: 2.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$816.34 \$1,530.34 <u>\$90.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,436.85	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002884 RE

ACCOUNT: 002884 RE NAME: BRYANT MICHAEL E & NAME: BENSON JENNIFER L MAP/LOT: 0088-0019-0001 LOCATION: 76 BARSTOW ROAD



INTEREST BEGINS ON 11/16/2011

\$1,218.43

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,218.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 002884 RE NAME: BRYANT MICHAEL E & NAME: BENSON JENNIFER L MAP/LOT: 0088-0019-0001 LOCATION: 76 BARSTOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYANT NOAH B & BRYANT JENNIFER H 25 WILLOWDALE DRIVE GORHAM ME 04038

997

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$76,800.00 \$88,100.00 \$164,900.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$0.00 \$155,900.00 \$2,541.17 \$0.00
TOTAL TAX DUE	\$2,541.17

NAME: BRYANT NOAH B &. MAP/LOT: 0030-0008-0819 LOCATION: 25 WILLOWDALE DRIVE ACCOUNT: 001790 RE BOOK/PAGE: B25238P247 ACREAGE: 0.51

700053

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$851.29 \$1,595.85 <u>\$94.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,541.17	100.000%
Deced on \$10.00	non (°1,000,00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 25 WILLOWDALE DRIVE

**FISCAL YEAR 2012** ACCOUNT: 001790 RE INTEREST BEGINS ON 05/16/2012 NAME: BRYANT NOAH B & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BRYANT JENNIFER H MAP/LOT: 0030-0008-0819 05/15/2012 \$1,270.58 LOCATION: 25 WILLOWDALE DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001790 RE INTEREST BEGINS ON 11/16/2011 NAME: BRYANT NOAH B & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BRYANT JENNIFER H MAP/LOT: 0030-0008-0819 \$1,270.59 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYANT RICHARD M & BRYANT JOAN D 611 FORT HILL ROAD GORHAM ME 04038

998

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$79,200.00 \$130,400.00 \$209,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$5,400.00 \$195,200.00 \$3,181.76 \$0.00
TOTAL TAX DUE	\$3,181.76

NAME: BRYANT RICHARD M &. MAP/LOT: 0083-0010-0001 LOCATION: 611 FORT HILL ROAD ACCOUNT: 002539 RE BOOK/PAGE: B4327P306 ACREAGE: 1.40

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,065.89 \$1,998.15 <u>\$117.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,181.76	100.000%

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\$1,590.88

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002539 RE INTEREST BEGINS ON 05/16/2012 NAME: BRYANT RICHARD M & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BRYANT JOAN D MAP/LOT: 0083-0010-0001 05/15/2012 \$1,590.88 LOCATION: 611 FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002539 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BRYANT RICHARD M & NAME: BRYANT JOAN D MAP/LOT: 0083-0010-0001 LOCATION: 611 FORT HILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BRYANT RODNEY L & BRYANT DEBORAH A 32 JORDAN DRIVE GORHAM ME 04038

999

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL	TAX DUE 🖒	\$4,982.91	
LESS PAI	D TO DATE	\$0.00	
TOTAL TA	X	\$4,982.91	
NET ASSE	SSMENT	\$305,700.00	
OTHER EX	EMPTION	\$0.00	
HOMESTEA	D EXEMPTION	\$0.00	
TOTAL PE	R. PROP.	\$0.00	
MISCELLA	NEOUS	\$0.00	
TRAILERS		\$0.00	
Furnitur	e & Fixtures	\$0.00	
Machiner	y & Equipment	\$0.00	
Other		\$0.00	
TOTAL: L	AND & BLDG	\$305,700.00	
BUILDING	VALUE	\$223,000.00	
LAND VAL	UE	\$82,700.00	

NAME: BRYANT RODNEY L &. MAP/LOT: 0054-0016-0311 LOCATION: 32 JORDAN DRIVE ACCOUNT: 006555 RE BOOK/PAGE: B21871P113 ACREAGE: 1.39

100053

## TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,669.27 \$3,129.27 <u>\$184.37</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,982.91	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 006555 RE NAME: BRYANT RODNEY L & NAME: BRYANT DEBORAH A MAP/LOT: 0054-0016-0311 LOCATION: 32 JORDAN DRIVE



05/15/2012 \$2,491.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$2,491.46 11/15/2011

ACCOUNT: 006555 RE NAME: BRYANT RODNEY L & NAME: BRYANT DEBORAH A MAP/LOT: 0054-0016-0311 LOCATION: 32 JORDAN DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYSON MAMIE J 8 SYLVAN ROAD GORHAM ME 04038 1000

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$81,400.00
BUILDING VALUE	\$88,700.00
TOTAL: LAND & BLDG	\$170,100.00
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	\$161,100.00
TOTAL TAX	\$2,625.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,625.93

NAME: BRYSON MAMIE J. MAP/LOT: 0106-0032-0001 LOCATION: 8 SYLVAN ROAD ACCOUNT: 002362 RE BOOK/PAGE: B14791P176 ACREAGE: 0.32

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$879.69 \$1,649.08 <u>\$97.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,625.93	100.000%
Record on \$16 20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002362 RE NAME: BRYSON MAMIE J MAP/LOT: 0106-0032-0001 LOCATION: 8 SYLVAN ROAD

2			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,312.97

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,312.96

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002362 RE NAME: BRYSON MAMIE J MAP/LOT: 0106-0032-0001 LOCATION: 8 SYLVAN ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUCKELEW MARY E & BUCKELEW MATTHEW 55 GARDEN AVENUE GORHAM ME 04038

1001

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	<b>#01 500 00</b>
LAND VALUE	\$61,500.00
BUILDING VALUE	\$70,000.00
TOTAL: LAND & BLDG	\$131,500.00
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	\$131,500.00
TOTAL TAX	\$2,143.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,143.45

NAME: BUCKELEW MARY E &. MAP/LOT: 0109-0017 LOCATION: 55 GARDEN AVENUE ACCOUNT: 002273 RE BOOK/PAGE: B26677P17 ACREAGE: 0.36

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$718.06 \$1,346.09 <u>\$79.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,143.45	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002273 RE NAME: BUCKELEW MARY E & NAME: BUCKELEW MATTHEW MAP/LOT: 0109-0017 LOCATION: 55 GARDEN AVENUE

R 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1 071 72	

INTEREST BEGINS ON 11/16/2011

\$1,071.73

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002273 RE NAME: BUCKELEW MARY E & NAME: BUCKELEW MATTHEW MAP/LOT: 0109-0017 LOCATION: 55 GARDEN AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BUCKLEY PEGGY A 10 MOSHER ROAD GORHAM ME 04038

1002

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$52,200.00
\$67,800.00
\$120,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$111,000.00
\$1,809.30
\$0.00
\$1,809.30

NAME: BUCKLEY PEGGY A. MAP/LOT: 0110-0029-0001 LOCATION: 10 MOSHER ROAD ACCOUNT: 002753 RE B00K/PAGE: B9685P267 ACREAGE: 0.47

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$606.12 \$1,136.24 <u>\$66.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,809.30	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002753 RE

**FISCAL YEAR 2012** 

NAME: BUCKLEY PEGGY A MAP/LOT: 0110-0029-0001 LOCATION: 10 MOSHER ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$904.65

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$904.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002753 RE NAME: BUCKLEY PEGGY A MAP/LOT: 0110-0029-0001 LOCATION: 10 MOSHER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUCKNELL RAY 0 & BROWN-BUCKNELL ELLEN C 21 HIGHMEADOW DRIVE GORHAM ME 04038

1003

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$83,600.00
\$125,800.00
\$209,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$200,400.00
\$3,266.52
\$0.00
\$3,266.52

NAME: BUCKNELL RAY 0 &. MAP/LOT: 0088-0014-0005 LOCATION: 21 HIGHMEADOW DRIVE ACCOUNT: 001917 RE BOOK/PAGE: B10310P49 ACREAGE: 2.00

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,094.28 \$2,051.37 <u>\$120.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,266.52	100.000%
Based on \$16.30 per	\$1,000.00	

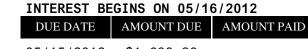
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FISCAL YEAR 2012

ACCOUNT: 001917 RE NAME: BUCKNELL RAY O & NAME: BROWN-BUCKNELL ELLEN C MAP/LOT: 0088-0014-0005 LOCATION: 21 HIGHMEADOW DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,633.26

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,633.26

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001917 RE NAME: BUCKNELL RAY O & NAME: BROWN-BUCKNELL ELLEN C MAP/LOT: 0088-0014-0005 LOCATION: 21 HIGHMEADOW DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUDD R ANTHONY 3 SLEEPY HOLLOW DRIVE GORHAM ME 04038

1004

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$223,900.00 \$3,649.57 \$0.00
OTHER EXEMPTION	\$0.00
Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$73,200.00 \$159,700.00 \$232,900.00 \$0.00 \$0.00

NAME: BUDD R ANTHONY. MAP/LOT: 0051-0008-0001 LOCATION: 3 SLEEPY HOLLOW DRIVE ACCOUNT: 006383 RE BOOK/PAGE: B18270P112 ACREAGE: 2.06

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,222.61 \$2,291.93 <u>\$135.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,649.57	100.000%
Based on \$16.30	per \$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 006383 RE NAME: BUDD R ANTHONY MAP/LOT: 0051-0008-0001 LOCATION: 3 SLEEPY HOLLOW DRIVE

INTEREST BE	GINS O	N 05/1	6/2012
DUE DATE	AMOUN	IT DUE	AMOUI

T PAID

05/15/2012 \$1,824.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006383 RE NAME: BUDD R ANTHONY MAP/LOT: 0051-0008-0001 LOCATION: 3 SLEEPY HOLLOW DRIVE

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,824.79

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUISMAN M JOHANN 23 BURNHAM ROAD GORHAM ME 04038

1005

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,234.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,234.73
NET ASSESSMENT	\$137,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$146,100.00
BUILDING VALUE	\$77,600.00
LAND VALUE	\$68,500.00

NAME: BUISMAN M JOHANN. MAP/LOT: 0003-0023 LOCATION: 23 BURNHAM ROAD ACCOUNT: 001219 RE BOOK/PAGE: B13945P284 ACREAGE: 1.40

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$748.63 \$1,403.41 <u>\$82.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,234.73	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001219 RE NAME: BUISMAN M JOHANN MAP/LOT: 0003-0023 LOCATION: 23 BURNHAM ROAD

012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
		• • • • • • •	

INTEREST BEGINS ON 11/16/2011

\$1,117.37

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,117.36

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001219 RE NAME: BUISMAN M JOHANN MAP/LOT: 0003-0023 LOCATION: 23 BURNHAM ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUMBY NORMAN A & BUMBY PATRICIA E 220 FORT HILL ROAD GORHAM ME 04038

1006

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$85,700.00 \$141,700.00 \$227,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$9,000.00 \$0.00 \$218,400.00 \$3,559.92 \$0.00
TOTAL TAX DUE	\$3,559.92

NAME: BUMBY NORMAN A &. MAP/LOT: 0045-0010-0001 LOCATION: 220 FORT HILL ROAD ACCOUNT: 004699 RE BOOK/PAGE: B10234P260 ACREAGE: 2.40

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,192.57 \$2,235.63 <u>\$131.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,559.92	100.000%
Based on \$16.30 per	\$1,000.00	

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a on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004699 RE NAME: BUMBY NORMAN A & NAME: BUMBY PATRICIA E MAP/LOT: 0045-0010-0001 LOCATION: 220 FORT HILL ROAD



INTEREST BEGINS ON 11/16/2011

\$1,779.96

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004699 RE NAME: BUMBY NORMAN A & NAME: BUMBY PATRICIA E MAP/LOT: 0045-0010-0001 LOCATION: 220 FORT HILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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BUNCH KELLY LYNN & JOHNSON JEFFREY FARWELL 41 WARDS HILL ROAD GORHAM ME 04038

1007

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$130.40
NET ASSESSMENT	\$8,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,000.00

NAME: BUNCH KELLY LYNN &. MAP/LOT: 0068-0017 LOCATION: WARDS HILL ROAD ACCOUNT: 002276 RE B00K/PAGE: B27959P33 ACREAGE: 5.30

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$43.68 \$81.89 <u>\$4.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$130.40	100.000%
Based on \$16.30 ne	er \$1 000 00	

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ACCOUNT: 002276 RE NAME: BUNCH KELLY LYNN & NAME: JOHNSON JEFFREY FARWELL MAP/LOT: 0068-0017



05/15/2012

\$65.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 002276 RE NAME: BUNCH KELLY LYNN & NAME: JOHNSON JEFFREY FARWELL MAP/LOT: 0068-0017 LOCATION: WARDS HILL ROAD

LOCATION: WARDS HILL ROAD

## INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

\$65.20 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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BUNCH KELLY LYNN & JOHNSON JEFFREY FARWELL 41 WARDS HILL ROAD GORHAM ME 04038

1008

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	\$0.00
TOTAL TAX LESS PAID TO DATE	\$2,140.19 \$0.00
NET ASSESSMENT	\$131,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$140,300.00
BUILDING VALUE	\$60,100.00
LAND VALUE	\$80,200.00

NAME: BUNCH KELLY LYNN &. MAP/LOT: 0069-0011 LOCATION: 41 WARDS HILL ROAD ACCOUNT: 000767 RE BOOK/PAGE: B27959P33 ACREAGE: 2.25

100053

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MUNICIPAL SCHOOL COUNTY	\$716.96 \$1,344.04 <u>\$79.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,140.19	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000767 RE NAME: BUNCH KELLY LYNN & NAME: JOHNSON JEFFREY FARWELL MAP/LOT: 0069-0011 LOCATION: 41 WARDS HILL ROAD

05/15/2012 \$1,070.09

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,070.10

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 000767 RE NAME: BUNCH KELLY LYNN & NAME: JOHNSON JEFFREY FARWELL MAP/LOT: 0069-0011 LOCATION: 41 WARDS HILL ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUNKER DUANE A & BUNKER SHARON P 19 UNDERHILL DRIVE GORHAM ME 04038

1009

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,146.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,146.72
NET ASSESSMENT	\$254,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$254,400.00
BUILDING VALUE	\$167,500.00
LAND VALUE	\$86,900.00

NAME: BUNKER DUANE A &. MAP/LOT: 0091-0011-0201 LOCATION: 19 UNDERHILL DRIVE ACCOUNT: 004919 RE BOOK/PAGE: B14713P73 ACREAGE: 1.68

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,389.15 \$2,604.14 <u>\$153.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,146.72	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004919 RE

FISCAL YEAR 2012

ACCOUNT: 004919 RE NAME: BUNKER DUANE A & NAME: BUNKER SHARON P MAP/LOT: 0091-0011-0201 LOCATION: 19 UNDERHILL DRIVE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004919 RE NAME: BUNKER DUANE A & NAME: BUNKER SHARON P MAP/LOT: 0091-0011-0201 LOCATION: 19 UNDERHILL DRIVE

11/15/2011 \$2,073.36

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BUOTTE ALLAN D 26 SHIRLEY LANE GORHAM ME 04038

1010

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$3,484.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,484.94
NET ASSESSMENT	\$213,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$222,800.00
BUILDING VALUE	\$164,300.00
LAND VALUE	\$58,500.00

NAME: BUOTTE ALLAN D. MAP/LOT: 0008-0034-0002 LOCATION: 26 SHIRLEY LANE ACCOUNT: 005172 RE BOOK/PAGE: B23314P339 ACREAGE: 1.37

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,167.45 \$2,188.54 <u>\$128.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,484.94	100.000%
	<b>*</b> · · · · · · ·	

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\$1,742.47

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005172 RE INTEREST BEGINS ON 05/16/2012 AMOUNT PAID DUE DATE AMOUNT DUE 05/15/2012 \$1,742.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2011

NAME: BUOTTE ALLAN D MAP/LOT: 0008-0034-0002 LOCATION: 26 SHIRLEY LANE

ACCOUNT: 005172 RE NAME: BUOTTE ALLAN D MAP/LOT: 0008-0034-0002 LOCATION: 26 SHIRLEY LANE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BUOTTE ALMA M 1275 OCEAN SHORE BLVD APT P5 ORMOND BEACH FL 32176

1011

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$663.40
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$663.41
NET ASSESSMENT	\$40,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$40,700.00
BUILDING VALUE	\$40,700.00
LAND VALUE	\$0.00

NAME: BUOTTE ALMA M. MAP/LOT: 0015-0007-0191 LOCATION: 8 MAPLE DRIVE ACCOUNT: 001237 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$222.24 \$416.62 <u>\$24.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$663.41	100.000%
Record on \$16.20 m	am \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001237 RE INTEREST BEGINS ON 05/16/2012 NAME: BUOTTE ALMA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0191 LOCATION: 8 MAPLE DRIVE 05/15/2012 \$331.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001237 RE INTEREST BEGINS ON 11/16/2011 NAME: BUOTTE ALMA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0191 LOCATION: 8 MAPLE DRIVE

\$331.70 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUOTTE CATHERINE A 32 RUNNING SPRINGS ROAD GORHAM ME 04038

1012

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$81,300.00
BUILDING VALUE	\$120,300.00
TOTAL: LAND & BLDG	\$201,600.00
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	\$192,600.00
TOTAL TAX	\$3,139.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,139.38

NAME: BUOTTE CATHERINE A. MAP/LOT: 0025-0001-0042 LOCATION: 32 RUNNING SPRINGS ROAD ACCOUNT: 005009 RE BOOK/PAGE: B28273P278 ACREAGE: 0.45

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,051.69 \$1,971.53 <u>\$116.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,139.38	100.000%
Based on \$16.30	per \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005009 RE NAME: BUOTTE CATHERINE A MAP/LOT: 0025-0001-0042 LOCATION: 32 RUNNING SPRINGS ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,569.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005009 RE NAME: BUOTTE CATHERINE A MAP/LOT: 0025-0001-0042 LOCATION: 32 RUNNING SPRINGS ROAD

11/15/2011 \$1,569.69

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

**BURBANK BRYAN &** BURBANK WENDY 35 MAPLE DRIVE GORHAM ME 04038

1013

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$0.00
\$29,100.00
\$29,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$20,100.00
\$327.63
\$0.00
\$327.63

NAME: BURBANK BRYAN &. MAP/LOT: 0015-0007-0178 LOCATION: 35 MAPLE DRIVE ACCOUNT: 002793 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$109.76 \$205.75 <u>\$12.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$327.63	100.000%
Based on \$16 30 n	er \$1 000 00	

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**FISCAL YEAR 2012** ACCOUNT: 002793 RE INTEREST BEGINS ON 05/16/2012 NAME: BURBANK BRYAN & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BURBANK WENDY MAP/LOT: 0015-0007-0178 05/15/2012 \$163.81 LOCATION: 35 MAPLE DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002793 RE INTEREST BEGINS ON 11/16/2011 NAME: BURBANK BRYAN & AMOUNT DUE AMOUNT PAID DUE DATE \$163.82

NAME: BURBANK WENDY MAP/LOT: 0015-0007-0178 LOCATION: 35 MAPLE DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURBANK ERIK T 146 SOUTH STREET GORHAM ME 04038

1014

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX	DUE 🖒	\$2,784.04	_
LESS PAID TO I	DATE	\$0.00	
TOTAL TAX		\$2,784.04	
NET ASSESSMEN	Г	\$170,800.00	
OTHER EXEMPTION	ON	\$0.00	
HOMESTEAD EXE	1PTION	\$9,000.00	
TOTAL PER. PR	DP.	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & F	ixtures	\$0.00	
Machinery & E	quipment	\$0.00	
Other		\$0.00	
TOTAL: LAND &	BLDG	\$179,800.00	
BUILDING VALU	Ξ	\$96,300.00	
LAND VALUE		\$83,500.00	

NAME: BURBANK ERIK T. MAP/LOT: 0104-0002 LOCATION: 146 SOUTH STREET ACCOUNT: 004999 RE BOOK/PAGE: B27739P281 ACREAGE: 0.28

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$932.65 \$1,748.38 <u>\$103.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,784.04	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004999 RE NAME: BURBANK ERIK T MAP/LOT: 0104-0002 LOCATION: 146 SOUTH STREET



INTEREST BEGINS ON 11/16/2011

\$1,392.02

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004999 RE NAME: BURBANK ERIK T MAP/LOT: 0104-0002 LOCATION: 146 SOUTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BURCHILL JILL L & BURCHILL ARNOLD 13 HANNAH DRIVE GORHAM ME 04038

1015

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,800.00
BUILDING VALUE	\$98,700.00
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	\$2,355.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,355.35
	( +=,====

NAME: BURCHILL JILL L &. MAP/LOT: 0111-0063-0118 LOCATION: 13 HANNAH DRIVE ACCOUNT: 005737 RE B00K/PAGE: B15440P152 ACREAGE: 0.29

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$789.04 \$1,479.16 <u>\$87.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,355.35	100.000%
Deced on \$10.20	non (°1,000,00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0111-0063-0118

LOCATION: 13 HANNAH DRIVE

**FISCAL YEAR 2012** ACCOUNT: 005737 RE INTEREST BEGINS ON 05/16/2012 NAME: BURCHILL JILL L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BURCHILL ARNOLD MAP/LOT: 0111-0063-0118 05/15/2012 \$1,177.67 LOCATION: 13 HANNAH DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005737 RE INTEREST BEGINS ON 11/16/2011 NAME: BURCHILL JILL L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BURCHILL ARNOLD

\$1,177.68

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURDIN DAVID 59 MAPLE DRIVE GORHAM ME 04038

1016

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

VAL	UE		\$0.00	
DING	VALUE		\$47,000.00	
L: L	AND & BLDG		\$47,000.00	
r			\$0.00	
iner	y & Equipment	:	\$0.00	
itur	e & Fixtures		\$0.00	
LERS			\$0.00	
ELLA	NEOUS		\$0.00	
L PE	R. PROP.		\$0.00	
STEA	D EXEMPTION		\$9,000.00	
REX	EMPTION		\$0.00	
ASSE	SSMENT		\$38,000.00	
L TA	Х		\$619.40	
PAI	D TO DATE		\$0.00	
TAL	TAX DUE	, [	\$619.40	
iner itur LERS ELLA STEA STEA R EX ASSE L TA	y & Equipment e & Fixtures NEOUS R. PROP. D EXEMPTION EMPTION SSMENT X D TO DATE	-	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$9,000.00 \$38,000.00 \$619.40 \$0.00	

NAME: BURDIN DAVID. MAP/LOT: 0015-0007-0170 LOCATION: 59 MAPLE DRIVE ACCOUNT: 002214 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$207.50 \$388.98 <u>\$22.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$619.40	100.000%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 59 MAPLE DRIVE

**FISCAL YEAR 2012** ACCOUNT: 002214 RE INTEREST BEGINS ON 05/16/2012 NAME: BURDIN DAVID AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0015-0007-0170 LOCATION: 59 MAPLE DRIVE 05/15/2012\$309.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002214 RE INTEREST BEGINS ON 11/16/2011 NAME: BURDIN DAVID AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0170

11/15/2011 \$309.70



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUREK KENNETH J & BUREK SHELLEY M 3 QUAIL RIDGE DRIVE GORHAM ME 04038

1017

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$83,100.00
\$198,100.00
\$281,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$272,200.00
\$4,436.86
\$0.00
\$4,436.86

NAME: BUREK KENNETH J &. MAP/LOT: 0063-0011-0008 LOCATION: 3 QUAIL RIDGE DRIVE ACCOUNT: 004363 RE BOOK/PAGE: B8658P318 ACREAGE: 3.10

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,486.35 \$2,786.35 <u>\$164.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,436.86	100.000%
Peeced on \$16 20	non ¢1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004363 RE NAME: BUREK KENNETH J & NAME: BUREK SHELLEY M MAP/LOT: 0063-0011-0008 LOCATION: 3 QUAIL RIDGE DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,218.43

· · · · ·

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004363 RE NAME: BUREK KENNETH J & NAME: BUREK SHELLEY M MAP/LOT: 0063-0011-0008 LOCATION: 3 QUAIL RIDGE DRIVE

11/15/2011 \$2,218.43

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURGHARDT JOHANNES 341 MAIN STREET GORHAM ME 04038

1018

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL	TAX DUE 🖒	\$3,364.32	_
LESS PAI	D TO DATE	\$0.00	
TOTAL TA	Х	\$3,364.32	
NET ASSE	SSMENT	\$206,400.00	
OTHER EX	EMPTION	\$0.00	
HOMESTEA	D EXEMPTION	\$0.00	
TOTAL PE	R. PROP.	\$0.00	
MISCELLA	NEOUS	\$0.00	
TRAILERS		\$0.00	
Furnitur	e & Fixtures	\$0.00	
Machiner	y & Equipment	\$0.00	
Other		\$0.00	
TOTAL: L	AND & BLDG	\$206,400.00	
BUILDING	VALUE	\$124,400.00	
LAND VAL	UE	\$82,000.00	

NAME: BURGHARDT JOHANNES. MAP/LOT: 0108-0033 LOCATION: 341 MAIN STREET ACCOUNT: 003647 RE BOOK/PAGE: B25637P326 ACREAGE: 0.46

700053

## TAXPAYER'S NOTICE

### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,127.05 \$2,112.79 <u>\$124.48</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,364.32	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003647 RE NAME: BURGHARDT JOHANNES MAP/LOT: 0108-0033 LOCATION: 341 MAIN STREET

INTEREST BEGINS ON 05/16/2012	
DUE DATE AMOUNT DUE AMOUNT PA	AID

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,682.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003647 RE NAME: BURGHARDT JOHANNES MAP/LOT: 0108-0033 LOCATION: 341 MAIN STREET

11/15/2011 \$1,682.16

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURGHARDT JOHN C 6 QUAIL RIDGE DRIVE GORHAM ME 04038

1019

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,549.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,549.33
NET ASSESSMENT	\$279,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$288,100.00
BUILDING VALUE	\$214,300.00
LAND VALUE	\$73,800.00

NAME: BURGHARDT JOHN C. MAP/LOT: 0063-0011-0003 LOCATION: 6 QUAIL RIDGE DRIVE ACCOUNT: 004020 RE BOOK/PAGE: B22472P1 ACREAGE: 1.45

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,524.03 \$2,856.98 <u>\$168.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,549.33	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004020 RE NAME: BURGHARDT JOHN C MAP/LOT: 0063-0011-0003 LOCATION: 6 QUAIL RIDGE DRIVE

INTEREST E	BEGINS	ON	05/1	6/2012
DUE DATE	AMC	DUNT	DUE	AMOUNT P

05/15/2012 \$2,274.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004020 RE NAME: BURGHARDT JOHN C MAP/LOT: 0063-0011-0003 LOCATION: 6 QUAIL RIDGE DRIVE

11/15/2011	\$2.274.67	

INTEREST BEGINS ON 11/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURKE DONNA M 66 COUNTY ROAD GORHAM ME 04038 1020

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE	\$2,115.74
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,115.74
	NET ASSESSMENT	\$129,800.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$138,800.00
	BUILDING VALUE	\$91,400.00
	LAND VALUE	\$47,400.00

NAME: BURKE DONNA M. MAP/LOT: 0006-0027 LOCATION: 66 COUNTY ROAD ACCOUNT: 001250 RE BOOK/PAGE: B15504P187 ACREAGE: 0.75

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$708.77 \$1,328.68 <u>\$78.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,115.74	100.000%
Based on \$16.30 pe	r \$1,000.00	

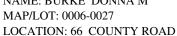
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AMOUNT DUE AMOUNT PAID

OUNT PAID

ACCOUNT: 001250 RE NAME: BURKE DONNA M



DUE DATE	AMOUNT DUE	AM

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

05/15/2012 \$1,057.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001250 RE NAME: BURKE DONNA M MAP/LOT: 0006-0027 LOCATION: 66 COUNTY ROAD

11/15/2011 \$1,057.87

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BURKE PATRICK H & KAREN H 44 RUNNING SPRINGS ROAD GORHAM ME 04038

1021

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$5,227.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,227.41
NET ASSESSMENT	\$320,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$329,700.00
BUILDING VALUE	\$244,700.00
LAND VALUE	\$85,000.00

NAME: BURKE PATRICK H & KAREN H. MAP/LOT: 0025-0001-0039 LOCATION: 44 RUNNING SPRINGS ROAD ACCOUNT: 003369 RE B00K/PAGE: B4267P262 ACREAGE: 0.47

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,751.18 \$3,282.81 <u>\$193.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,227.41	100.000%
Based on \$16.30 pe	er \$1,000.00	

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ACCOUNT: 003369 RE NAME: BURKE PATRICK H & KAREN H MAP/LOT: 0025-0001-0039

NTEREST BEGINS ON 05/16/2012			
DUE DATE	AMOUNT DUE	AMOUNT PAID	

LOCATION: 44 RUNNING SPRINGS ROAD

05/15/2012	\$2,613.70
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 003369 RE NAME: BURKE PATRICK H & KAREN H MAP/LOT: 0025-0001-0039 LOCATION: 44 RUNNING SPRINGS ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$2,613.71 11/15/2011

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BURKE RAYMOND JR 29 NEWELL STREET GORHAM ME 04038

1022

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$1,752.25
U	LESS PAID TO DATE	\$0.00
1	FOTAL TAX	\$1,752.25
M	NET ASSESSMENT	\$107,500.00
(	OTHER EXEMPTION	\$0.00
H	HOMESTEAD EXEMPTION	\$0.00
1	FOTAL PER. PROP.	\$0.00
N	1ISCELLANEOUS	\$0.00
1	FRAILERS	\$0.00
F	Furniture & Fixtures	\$0.00
N	1achinery & Equipment	\$0.00
(	)ther	\$0.00
1	FOTAL: LAND & BLDG	\$107,500.00
E	BUILDING VALUE	\$64,100.00
L	AND VALUE	\$43,400.00

NAME: BURKE RAYMOND JR. MAP/LOT: 0111-0030 LOCATION: 259 HUSTON ROAD ACCOUNT: 000587 RE BOOK/PAGE: B3218P23 ACREAGE: 0.28

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$587.00 \$1,100.41 <u>\$64.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,752.25	100.000%

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\$876.13

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000587 RE INTEREST BEGINS ON 05/16/2012 NAME: BURKE RAYMOND JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0030 LOCATION: 259 HUSTON ROAD 05/15/2012\$876.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

ACCOUNT: 000587 RE NAME: BURKE RAYMOND JR MAP/LOT: 0111-0030 LOCATION: 259 HUSTON ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BURKS JASON 0 & BURKS AMBER M F 65 GARDEN AVENUE GORHAM ME 04038

1023

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$61,100.00 \$111,100.00 \$172,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$0.00 \$163,200.00 \$2,660.16 \$0.00
TOTAL TAX DUE	\$2,660.16

NAME: BURKS JASON 0 &. MAP/LOT: 0109-0011-0002 LOCATION: 65 GARDEN AVENUE ACCOUNT: 004086 RE B00K/PAGE: B27000P345 ACREAGE: 0.35

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$891.15 \$1,670.58 <u>\$98.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,660.16	100.000%
Period on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004086 RE INTEREST BEGINS ON 05/16/2012 NAME: BURKS JASON O & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BURKS AMBER M F MAP/LOT: 0109-0011-0002 05/15/2012 \$1,330.08 LOCATION: 65 GARDEN AVENUE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004086 RE INTEREST BEGINS ON 11/16/2011 NAME: BURKS JASON O & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BURKS AMBER M F \$1,330.08 11/15/2011

MAP/LOT: 0109-0011-0002 LOCATION: 65 GARDEN AVENUE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURLEIGH DANA H & DEVEAU BARBARA J 10 SHAMROCK DRIVE GORHAM ME 04038

1024

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$82,000.00
BUILDING VALUE	\$205,000.00
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	\$4,531.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,531.40

NAME: BURLEIGH DANA H &. MAP/LOT: 0030-0007-0402 LOCATION: 10 SHAMROCK DRIVE ACCOUNT: 006741 RE BOOK/PAGE: B25591P300 ACREAGE: 0.46

100053

## TAXPAYER'S NOTICE

### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,518.02 \$2,845.72 <u>\$167.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,531.40	100.000%
Based on \$16.30 per	\$1,000.00	

# **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 006741 RE NAME: BURLEIGH DANA H & NAME: DEVEAU BARBARA J MAP/LOT: 0030-0007-0402 LOCATION: 10 SHAMROCK DRIVE

CAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,265.70	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FIS

ACCOUNT: 006741 RE NAME: BURLEIGH DANA H & NAME: DEVEAU BARBARA J MAP/LOT: 0030-0007-0402 LOCATION: 10 SHAMROCK DRIVE

11/15/2011 \$2,265.70

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM CARL E 55 COLLEGE AVENUE GORHAM ME 04038

1025

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DU	E 🖒	\$1,881.02
LESS PAID TO DATI	Ξ	\$0.00
TOTAL TAX		\$1,881.02
NET ASSESSMENT		\$115,400.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$9,000.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixto	ures	\$0.00
Machinery & Equi	oment	\$0.00
Other		\$0.00
TOTAL: LAND & BLI	DG	\$124,400.00
BUILDING VALUE		\$46,600.00
LAND VALUE		\$77,800.00

NAME: BURNHAM CARL E. MAP/LOT: 0105-0035 LOCATION: 55 COLLEGE AVENUE ACCOUNT: 001993 RE BOOK/PAGE: B8086P81 ACREAGE: 0.38

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$630.14 \$1,181.28 <u>\$69.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,881.02	100.000%
Based on \$16.30 per	r \$1,000.00	

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ACCOUNT: 001993 RE NAME: BURNHAM CARL E MAP/LOT: 0105-0035 LOCATION: 55 COLLEGE AVENUE



INTEREST BEGINS ON 11/16/2011

\$940.51

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001993 RE NAME: BURNHAM CARL E MAP/LOT: 0105-0035 LOCATION: 55 COLLEGE AVENUE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BURNHAM FRED L 20 JONATHAN ROAD GORHAM ME 04038

1026

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DU	5 다〉	\$2,614.52	_
LESS PAID TO DATE	-	\$0.00	
TOTAL TAX		\$2,614.52	
NET ASSESSMENT		\$160,400.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$0.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixtu	ires	\$0.00	
Machinery & Equip	oment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BLD	)G	\$160,400.00	
BUILDING VALUE		\$89,800.00	
LAND VALUE		\$70,600.00	

NAME: BURNHAM FRED L. MAP/LOT: 0006-0035 LOCATION: 67 COUNTY ROAD ACCOUNT: 003032 RE BOOK/PAGE: B25375P262 ACREAGE: 4.26

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$875.86 \$1,641.92 <u>\$96.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,614.52	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003032 RE INTEREST BEGINS ON 05/16/2012 NAME: BURNHAM FRED L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0006-0035 LOCATION: 67 COUNTY ROAD 05/15/2012 \$1,307.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003032 RE INTEREST BEGINS ON 11/16/2011 NAME: BURNHAM FRED L AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2011

\$1,307.26

MAP/LOT: 0006-0035 LOCATION: 67 COUNTY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM FRED L & BURNHAM NANCY S 20 JONATHAN ROAD GORHAM ME 04038

1027

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$81,500.00
\$84,800.00
\$166,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$157,300.00
\$2,563.99
\$0.00
\$2,563.99

NAME: BURNHAM FRED L &. MAP/LOT: 0058-0035 LOCATION: 20 JONATHAN ROAD ACCOUNT: 002091 RE BOOK/PAGE: B15120P181 ACREAGE: 1.70

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$858.94 \$1,610.19 <u>\$94.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,563.99	100.000%
Deced on \$10.00	non (°1,000,00	

### **REMITTANCE INSTRUCTIONS**

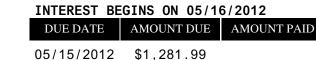
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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002091 RE NAME: BURNHAM FRED L & NAME: BURNHAM NANCY S MAP/LOT: 0058-0035 LOCATION: 20 JONATHAN ROAD



INTEREST BEGINS ON 11/16/2011

\$1,282.00

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002091 RE NAME: BURNHAM FRED L & NAME: BURNHAM NANCY S MAP/LOT: 0058-0035 LOCATION: 20 JONATHAN ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

BURNHAM JAMES W & BURNHAM DOROTHY D 332 GRAY ROAD GORHAM ME 04038

1028

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$400.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$400.98
NET ASSESSMENT	\$24,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$24,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$24,600.00

NAME: BURNHAM JAMES W &. MAP/LOT: 0049-0047 LOCATION: GRAY ROAD ACCOUNT: 001741 RE BOOK/PAGE: B6284P135 ACREAGE: 0.34

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$134.33 \$251.82 <u>\$14.84</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$400.98	100.000%
Based on \$16.30 nor	~ \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 001741 RE INTEREST BEGINS ON 05/16/2012 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2012 \$200.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001741 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$200.49 11/15/2011

NAME: BURNHAM JAMES W & NAME: BURNHAM DOROTHY D MAP/LOT: 0049-0047 LOCATION: GRAY ROAD

NAME: BURNHAM JAMES W & NAME: BURNHAM DOROTHY D MAP/LOT: 0049-0047 LOCATION: GRAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM JERRY L 4 PATRICK DRIVE GORHAM ME 04038

1029

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,687.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,687.87
NET ASSESSMENT	\$164,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$164,900.00
BUILDING VALUE	\$91,000.00
LAND VALUE	\$73,900.00

NAME: BURNHAM JERRY L. MAP/LOT: 0075-0008-0006 LOCATION: 4 PATRICK DRIVE ACCOUNT: 005703 RE BOOK/PAGE: B17424P108 ACREAGE: 1.42

700053

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MUNICIPAL SCHOOL COUNTY	\$900.44 \$1,687.98 <u>\$99.45</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,687.87	100.000%
Record on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005703 RE NAME: BURNHAM JERRY L MAP/LOT: 0075-0008-0006 LOCATION: 4 PATRICK DRIVE

AR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,343.93	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005703 RE NAME: BURNHAM JERRY L MAP/LOT: 0075-0008-0006 LOCATION: 4 PATRICK DRIVE

11/15/2011 \$1,343.94

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BURNHAM SYLVIA & EDWARDS JOANNE B. TRUSTEES 23 MORRILL AVENUE GORHAM ME 04038

1030

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,906.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,906.29
NET ASSESSMENT	\$178,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$187,300.00
BUILDING VALUE	\$117,200.00
LAND VALUE	\$70,100.00

NAME: BURNHAM SYLVIA &. MAP/LOT: 0106-0033 LOCATION: 23 MORRILL AVENUE ACCOUNT: 004663 RE B00K/PAGE: B14945P221 ACREAGE: 0.24

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$973.61 \$1,825.15 <u>\$107.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,906.29	100.000%
Read on \$16.20	non ¢1 000 00	

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\$1,453.15

Based on \$16.30 per \$1,000.00

MAP/LOT: 0106-003

LOCATION: 23 MO

FISCAL YEAR 2012 ACCOUNT: 004663 RE INTEREST BEGINS ON 05/16/2012 NAME: BURNHAM SYLVIA & AMOUNT DUE DUE DATE AMOUNT PAID NAME: EDWARDS JOANNE B. TRUSTEES MAP/LOT: 0106-0033 05/15/2012 \$1,453.14 LOCATION: 23 MORRILL AVENUE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 004663 RE INTEREST BEGINS ON 11/16/2011 NAME: BURNHAM SYLVIA & AMOUNT DUE AMOUNT PAID DUE DATE NAME: EDWARDS JOANNE B. TRUSTEES

3			
RRILL AVE	NUE		



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM VIRGINIA E 404 SEBAGO LAKE ROAD GORHAM ME 04038

1031

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$14,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,400.00
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	\$14,400.00
TOTAL TAX	\$234.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$234.72

NAME: BURNHAM VIRGINIA E. MAP/LOT: 0089-0041-0101 LOCATION: RYSHAE DRIVE ACCOUNT: 007542 RE BOOK/PAGE: B27819P134 ACREAGE: 2.34

700053

## TAXPAYER'S NOTICE

### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$78.63 \$147.40 <u>\$8.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$234.72	100.000%
Peeed on \$16.20 m	er \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007542 RE NAME: BURNHAM VIRGINIA E MAP/LOT: 0089-0041-0101 LOCATION: RYSHAE DRIVE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007542 RE NAME: BURNHAM VIRGINIA E MAP/LOT: 0089-0041-0101 LOCATION: RYSHAE DRIVE

11/15/2011 \$117.36

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BURNHAM VIRGINIA E 404 SEBAGO LAKE ROAD GORHAM ME 04038

1032

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$60,400.00
BUILDING VALUE	\$47,000.00
TOTAL: LAND & BLDG	\$107,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$93,000.00
TOTAL TAX	\$1,515.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,515.90

NAME: BURNHAM VIRGINIA E. MAP/LOT: 0089-0042 LOCATION: 404 SEBAGO LAKE ROAD ACCOUNT: 002591 RE BOOK/PAGE: B2373P151 ACREAGE: 0.70

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$507.83 \$951.99 <u>\$56.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,515.90	100.000%
	<b>.</b>	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 002591 RE NAME: BURNHAM VIRGINIA E MAP/LOT: 0089-0042 LOCATION: 404 SEBAGO LAKE ROAD



05/15/2012\$757.95

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$757.95

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002591 RE NAME: BURNHAM VIRGINIA E MAP/LOT: 0089-0042 LOCATION: 404 SEBAGO LAKE ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM WILLIAM S JR 4 VERANDA DRIVE GORHAM ME 04038

1033

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,792.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,792.19
NET ASSESSMENT	\$171,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$180,300.00
BUILDING VALUE	\$93,100.00
LAND VALUE	\$87,200.00

NAME: BURNHAM WILLIAM S JR. MAP/LOT: 0027-0014-0001 LOCATION: 4 VERANDA DRIVE ACCOUNT: 001514 RE BOOK/PAGE: B14826P74 ACREAGE: 0.89

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$935.38 \$1,753.50 <u>\$103.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,792.19	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001514 RE NAME: BURNHAM WILLIAM S JR MAP/LOT: 0027-0014-0001 LOCATION: 4 VERANDA DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,396.09

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001514 RE NAME: BURNHAM WILLIAM S JR MAP/LOT: 0027-0014-0001 LOCATION: 4 VERANDA DRIVE

11/15/2011 \$1,396.10

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM JAMES W & BURNHAM DOROTHY 332 GRAY ROAD GORHAM ME 04038

1034

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,329.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,329.27
NET ASSESSMENT	\$142,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,900.00
BUILDING VALUE	\$104,300.00
LAND VALUE	\$47,600.00

NAME: BURNHAM JAMES W &. MAP/LOT: 0049-0044 LOCATION: 332 GRAY ROAD ACCOUNT: 005278 RE BOOK/PAGE: B3405P46 ACREAGE: 0.78

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$780.31 \$1,462.78 <u>\$86.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,329.27	100.000%
Racad on \$16 '	30  por  \$1 000 00	

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\$1,164.64

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005278 RE INTEREST BEGINS ON 05/16/2012 NAME: BURNHAM JAMES W & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BURNHAM DOROTHY MAP/LOT: 0049-0044 05/15/2012 \$1,164.63 LOCATION: 332 GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005278 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2011

NAME: BURNHAM JAMES W & NAME: BURNHAM DOROTHY MAP/LOT: 0049-0044 LOCATION: 332 GRAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHEIMER SCOTT V & BURNHEIMER JULIE P 7 LOUISE STREET GORHAM ME 04038

1035

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00 \$3.165.46
TOTAL TAX	\$3,165.46
NET ASSESSMENT	\$194,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$203,200.00
BUILDING VALUE	\$131,800.00
LAND VALUE	\$71,400.00

NAME: BURNHEIMER SCOTT V &. MAP/LOT: 0008-0012 LOCATION: 7 LOUISE STREET ACCOUNT: 003066 RE BOOK/PAGE: B6826P10 ACREAGE: 1.79

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,060.43 \$1,987.91 <u>\$117.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,165.46	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003066 RE NAME: BURNHEIMER SCOTT V & NAME: BURNHEIMER JULIE P MAP/LOT: 0008-0012 LOCATION: 7 LOUISE STREET



INTEREST BEGINS ON 11/16/2011

\$1,582.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003066 RE NAME: BURNHEIMER SCOTT V & NAME: BURNHEIMER JULIE P MAP/LOT: 0008-0012 LOCATION: 7 LOUISE STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNS	RICHARD A &
BURNS	VICTORIA A
22 OAK	WOOD DRIVE
GORHAM	ME 04038

1036

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$81,000.00 \$139,500.00 \$220,500.00 \$0.00 \$0.00 \$0.00 \$0.00
BUILDING VALUE	\$139,500.00
TOTAL: LAND & BLDG	\$220,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,500.00
TOTAL TAX	\$3,447.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ rac{1}{2} $	\$3,447.45

NAME: BURNS RICHARD A &. MAP/LOT: 0025-0001-0051 LOCATION: 22 OAK WOOD DRIVE ACCOUNT: 001779 RE BOOK/PAGE: B8982P280 ACREAGE: 0.44

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,154.90 \$2,165.00 <u>\$127.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,447.45	100.000%
	<b>*</b> · · · · · · ·	

### **REMITTANCE INSTRUCTIONS**

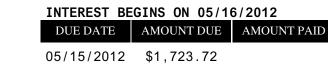
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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001779 RE NAME: BURNS RICHARD A & NAME: BURNS VICTORIA A MAP/LOT: 0025-0001-0051 LOCATION: 22 OAK WOOD DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,723.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001779 RE NAME: BURNS RICHARD A & NAME: BURNS VICTORIA A MAP/LOT: 0025-0001-0051 LOCATION: 22 OAK WOOD DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNS ROBERT J JR & BURNS TRACY L 54 JORDAN DRIVE GORHAM ME 04038

1037

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	#05 000 00
LAND VALUE	\$85,800.00
BUILDING VALUE	\$231,300.00
TOTAL: LAND & BLDG	\$317,100.00
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	\$308,100.00
TOTAL TAX	\$5,022.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,022.03

NAME: BURNS ROBERT J JR &. MAP/LOT: 0054-0016-0308 LOCATION: 54 JORDAN DRIVE ACCOUNT: 006552 RE BOOK/PAGE: B21688P18 ACREAGE: 1.53

700053

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

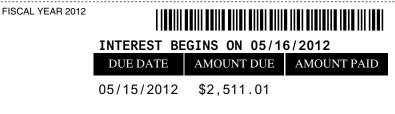
#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,682.38 \$3,153.83 <u>\$185.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,022.03	100.000%
Based on \$16.30 p	er \$1,000.00	

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ACCOUNT: 006552 RE NAME: BURNS ROBERT J JR & NAME: BURNS TRACY L MAP/LOT: 0054-0016-0308 LOCATION: 54 JORDAN DRIVE



INTEREST BEGINS ON 11/16/2011

\$2,511.02

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006552 RE NAME: BURNS ROBERT J JR & NAME: BURNS TRACY L MAP/LOT: 0054-0016-0308 LOCATION: 54 JORDAN DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

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

BURNS ROSEMARIE 65 HEMLOCK DRIVE GORHAM ME 04038

1038

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$392.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$392.83
NET ASSESSMENT	\$24,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$24,100.00
BUILDING VALUE	\$24,100.00
LAND VALUE	\$0.00

NAME: BURNS ROSEMARIE. MAP/LOT: 0002-0001-0111 LOCATION: 65 HEMLOCK DRIVE ACCOUNT: 002606 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$131.60 \$246.70 <u>\$14.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$392.83	100.000%
Based on \$16.30 r	x =  \$1 000 00	

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paseu on \$10.30 per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 002606 RE INTEREST BEGINS ON 05/16/2012 NAME: BURNS ROSEMARIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0111 LOCATION: 65 HEMLOCK DRIVE 05/15/2012\$196.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

> \$196.42 11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 002606 RE NAME: BURNS ROSEMARIE MAP/LOT: 0002-0001-0111 LOCATION: 65 HEMLOCK DRIVE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNS TIMOTHY S & BURNS STACY M 92 GORDON FARMS ROAD GORHAM ME 04038

1039

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$109,100.00
BUILDING VALUE	\$225,000.00
TOTAL: LAND & BLDG	\$334,100.00
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	\$334,100.00
TOTAL TAX	\$5,445.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,445.83

NAME: BURNS TIMOTHY S &. MAP/LOT: 0045-0023-0435 LOCATION: 92 GORDON FARMS ROAD ACCOUNT: 006944 RE BOOK/PAGE: B26044P28 ACREAGE: 1.70

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,824.35 \$3,419.98 <u>\$201.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,445.83	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

PAID

ACCOUNT: 006944 RE

ACCOUNT: 006944 RE NAME: BURNS TIMOTHY S & NAME: BURNS STACY M MAP/LOT: 0045-0023-0435 LOCATION: 92 GORDON FARMS ROAD

INTEREST DE	GINS ON 05/10	0/2012
DUE DATE	AMOUNT DUE	AMOUN
05/15/2012	\$2,722.91	

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 006944 RE NAME: BURNS TIMOTHY S & NAME: BURNS STACY M MAP/LOT: 0045-0023-0435 LOCATION: 92 GORDON FARMS ROAD

11/15/2011 \$2,722.92

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURRELL CAROL A 4 HALTER LANE GORHAM ME 04038 1040

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$117,600.00
BUILDING VALUE	\$190,400.00
TOTAL: LAND & BLDG	\$308,000.00
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	\$299,000.00
TOTAL TAX	\$4,873.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,873.70

NAME: BURRELL CAROL A. MAP/LOT: 0003-0007-0004 LOCATION: 4 HALTER LANE ACCOUNT: 003292 RE BOOK/PAGE: B22621P307 ACREAGE: 1.48

100053

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## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,632.69 \$3,060.68 <u>\$180.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,873.70	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003292 RE NAME: BURRELL CAROL A MAP/LOT: 0003-0007-0004 LOCATION: 4 HALTER LANE

INTEREST	BE	GINS	ON	05/1	6/2012
DUE DATE		AMO	UNT	DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

\$2,436.85

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,436.85

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003292 RE NAME: BURRELL CAROL A MAP/LOT: 0003-0007-0004 LOCATION: 4 HALTER LANE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURRELL ROBERT H 60 KING STREET, APT 7 SACO ME 04072

1041

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$141.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$141.81
NET ASSESSMENT	\$8,700.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$23,100.00
BUILDING VALUE	\$23,100.00
LAND VALUE	\$0.00

NAME: BURRELL ROBERT H. MAP/LOT: 0027-0010-0035 LOCATION: 5 K DE LANE ACCOUNT: 004111 RE BOOK/PAGE: ACREAGE: 0.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$47.51 \$89.06 <u>\$5.25</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$141.81	100.000%
Parad on \$16.20	$n_{0}$ $r_{1}$ $000$ $00$	

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Based on \$16.30 per \$1,000.00

LOCATION: 5 K DE LANE

**FISCAL YEAR 2012** ACCOUNT: 004111 RE INTEREST BEGINS ON 05/16/2012 NAME: BURRELL ROBERT H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0035 LOCATION: 5 K DE LANE 05/15/2012 \$70.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004111 RE INTEREST BEGINS ON 11/16/2011 NAME: BURRELL ROBERT H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0035

11/15/2011 \$70.91



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURT LAVERNE C 642 GRAY ROAD GORHAM ME 04038

1042

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

1	TOTAL TAX DUE 🖒	\$3,186.06
L	ESS PAID TO DATE	\$0.59
T(	OTAL TAX	\$3,186.65
N	ET ASSESSMENT	\$195,500.00
0	THER EXEMPTION	\$0.00
H	OMESTEAD EXEMPTION	\$9,000.00
T(	OTAL PER. PROP.	\$0.00
M	ISCELLANEOUS	\$0.00
TI	RAILERS	\$0.00
F	urniture & Fixtures	\$0.00
Ma	achinery & Equipment	\$0.00
0	ther	\$0.00
T(	OTAL: LAND & BLDG	\$204,500.00
B	UILDING VALUE	\$124,400.00
L	AND VALUE	\$80,100.00

NAME: BURT LAVERNE C. MAP/LOT: 0052-0007 LOCATION: 642 GRAY ROAD ACCOUNT: 000854 RE BOOK/PAGE: B26127P103 ACREAGE: 25.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,067.53 \$2,001.22 <u>\$117.91</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,186.65	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000854 RE NAME: BURT LAVERNE C MAP/LOT: 0052-0007 LOCATION: 642 GRAY ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,592.74

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,593.32

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000854 RE NAME: BURT LAVERNE C MAP/LOT: 0052-0007 LOCATION: 642 GRAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BURT RICHARD D & BURT SARAH 48 DINGLEY SPRING ROAD GORHAM ME 04038

1043

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$76,800.00 \$71,100.00 \$147,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$147,900.00 \$2,410.77
TOTAL TAX DUE	\$0.00 \$2,410.77

NAME: BURT RICHARD D &. MAP/LOT: 0081-0023-0001 LOCATION: 48 DINGLEY SPRING ROAD ACCOUNT: 001260 RE BOOK/PAGE: B22246P82 ACREAGE: 1.80

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$807.61 \$1,513.96 <u>\$89.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,410.77	100.000%
Basad on \$16 20	non \$1 000 00	

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AMOUNT DUE AMOUNT PAID

based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001260 RE NAME: BURT RICHARD D & NAME: BURT SARAH MAP/LOT: 0081-0023-0001 LOCATION: 48 DINGLEY SPRING ROAD

TISCAL TEAN 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,205.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001260 RE NAME: BURT RICHARD D & NAME: BURT SARAH MAP/LOT: 0081-0023-0001 LOCATION: 48 DINGLEY SPRING ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,205.39

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUSHEY BARBARA J & BUSHEY WILLIAM E 20 WILLOWDALE DRIVE GORHAM ME 04038

1044

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$63,900.00
BUILDING VALUE	\$80,100.00
TOTAL: LAND & BLDG	\$144,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,000.00
TOTAL TAX	\$2,200.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,200.50

NAME: BUSHEY BARBARA J &. MAP/LOT: 0030-0008-0822 LOCATION: 20 WILLOWDALE DRIVE ACCOUNT: 003413 RE BOOK/PAGE: B11525P145 ACREAGE: 0.25

700053

## TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$737.17 \$1,381.91 <u>\$81.42</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,200.50	100.000%
Based on \$16.30 p	ar \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,100.25

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003413 RE INTEREST BEGINS ON 05/16/2012 NAME: BUSHEY BARBARA J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BUSHEY WILLIAM E MAP/LOT: 0030-0008-0822 05/15/2012 \$1,100.25 LOCATION: 20 WILLOWDALE DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003413 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BUSHEY BARBARA J & NAME: BUSHEY WILLIAM E MAP/LOT: 0030-0008-0822 LOCATION: 20 WILLOWDALE DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BUSHIKA ELAINE F P.O. BOX 1111 SANFORD ME 04073

1045

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL T	AX DUE ⊑	\$1,701.72	_
LESS PAID	TO DATE	\$0.00	
TOTAL TAX		\$1,701.72	
NET ASSESS	MENT	\$104,400.00	
OTHER EXEM	PTION	\$0.00	
HOMESTEAD	EXEMPTION	\$9,000.00	
TOTAL PER.	PROP.	\$0.00	
MISCELLANE	OUS	\$0.00	
TRAILERS		\$0.00	
Furniture	& Fixtures	\$0.00	
Machinery	& Equipment	\$0.00	
Other		\$0.00	
TOTAL: LAN	D & BLDG	\$113,400.00	
BUILDING V	ALUE	\$50,100.00	
LAND VALUE		\$63,300.00	

NAME: BUSHIKA ELAINE F. MAP/LOT: 0004-0004-0003 LOCATION: 141 COUNTY ROAD ACCOUNT: 003520 RE B00K/PAGE: B14972P63 ACREAGE: 6.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$570.08 \$1,068.68 <u>\$62.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,701.72	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003520 RE NAME: BUSHIKA ELAINE F MAP/LOT: 0004-0004-0003 LOCATION: 141 COUNTY ROAD

INTEREST B	EGINS ON	05/1	6/2012
DUE DATE	AMOUN	Γ DUE	AMOUNT

05/15/2012\$850.86

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 003520 RE NAME: BUSHIKA ELAINE F MAP/LOT: 0004-0004-0003 LOCATION: 141 COUNTY ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$850.86

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUSQUE PETER P.O. BOX 1271 WINDHAM ME 04062

1046

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 너〉	\$902.40
LESS PAID TO DATE	\$647.73
TOTAL TAX	\$1,550.13
NET ASSESSMENT	\$95,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$95,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$95,100.00

NAME: BUSQUE PETER. MAP/LOT: 0096-0001 LOCATION: 51 NASON ROAD ACCOUNT: 002679 RE BOOK/PAGE: B10783P179 ACREAGE: 20.91

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$519.29 \$973.48 <u>\$57.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,550.13	100.000%
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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002679 RE INTEREST BEGINS ON 05/16/2012 NAME: BUSQUE PETER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0001 LOCATION: 51 NASON ROAD 05/15/2012 \$775.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002679 RE INTEREST BEGINS ON 11/16/2011 NAME: BUSOUE PETER AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BUSQUE PETER MAP/LOT: 0096-0001 LOCATION: 51 NASON ROAD

11/15/2011 \$127.34



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUSWELL PAMELA J 155 SEBAGO LAKE ROAD GORHAM ME 04038 1047

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$64,500.00
BUILDING VALUE	\$74,800.00
TOTAL: LAND & BLDG	\$139,300.00
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	\$130,300.00
TOTAL TAX	\$2,123.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,123.89

NAME: BUSWELL PAMELA J. MAP/LOT: 0072-0008 LOCATION: 155 SEBAGO LAKE ROAD ACCOUNT: 004306 RE BOOK/PAGE: B15826P55 ACREAGE: 1.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$711.50 \$1,333.80 <u>\$78.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,123.89	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004306 RE NAME: BUSWELL PAMELA J MAP/LOT: 0072-0008 LOCATION: 155 SEBAGO LAKE ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,061.94

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004306 RE NAME: BUSWELL PAMELA J MAP/LOT: 0072-0008 LOCATION: 155 SEBAGO LAKE ROAD

11/15/2011 \$1,061.95

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTEAU CHARLES S & BUTEAU LESLIE G 16 NONESUCH ROAD GORHAM ME 04038

1048

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$9,000.00 \$0.00 \$177,700.00 \$2,896.51 \$0.00
TOTAL TAX DUE	\$2,896.51

NAME: BUTEAU CHARLES S &. MAP/LOT: 0003-0003-0005 LOCATION: 16 NONESUCH ROAD ACCOUNT: 004446 RE BOOK/PAGE: B24080P173 ACREAGE: 1.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$970.33 \$1,819.01 <u>\$107.17</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,896.51	100.000%
Record on \$16.30 p	or \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004446 RE NAME: BUTEAU CHARLES S & NAME: BUTEAU LESLIE G MAP/LOT: 0003-0003-0005 LOCATION: 16 NONESUCH ROAD



INTEREST BEGINS ON 11/16/2011

\$1,448.26

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,448.25

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004446 RE NAME: BUTEAU CHARLES S & NAME: BUTEAU LESLIE G MAP/LOT: 0003-0003-0005 LOCATION: 16 NONESUCH ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTEAU GERARD L & BUTEAU BEVERLY M 17 MOUNTVIEW DRIVE GORHAM ME 04038

1049

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	\$0.00
TOTAL TAX LESS PAID TO DATE	\$4,427.08 \$0.00
NET ASSESSMENT	\$271,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$286,000.00
BUILDING VALUE	\$178,300.00
LAND VALUE	\$107.700.00

NAME: BUTEAU GERARD L &. MAP/LOT: 0001-0014-0011 LOCATION: 17 MOUNTVIEW DRIVE ACCOUNT: 006904 RE BOOK/PAGE: B24133P87 ACREAGE: 1.82

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,483.07 \$2,780.21 <u>\$163.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,427.08	100.000%
B	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006904 RE NAME: BUTEAU GERARD L & NAME: BUTEAU BEVERLY M MAP/LOT: 0001-0014-0011 LOCATION: 17 MOUNTVIEW DRIVE

INTEREST BEGINS ON 05/16/2012			
	DUE DATE	AMOUNT DUE	AMOUNT PAID

05/15/2012 \$2,213.54

2 ψ2,210.04

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006904 RE NAME: BUTEAU GERARD L & NAME: BUTEAU BEVERLY M MAP/LOT: 0001-0014-0011 LOCATION: 17 MOUNTVIEW DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$2,213.54

DUE DATE



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTENKO DMITRIY T & BUTENKO TATYANA L 337 OSSIPEE TRAIL GORHAM ME 04038

1050

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

(	L TAX DUE	\$0.00	
TOTAL		\$3,116.56	
	SESSMENT	\$191,200.00	
	XEMPTION	\$0.00	
HOMESTE	AD EXEMPTION	\$9,000.00	
TOTAL F	PER. PROP.	\$0.00	
MISCELL	ANEOUS	\$0.00	
TRAILER	RS	\$0.00	
Furnitu	re & Fixtures	\$0.00	
Machine	ery & Equipment	\$0.00	
0ther		\$0.00	
TOTAL:	LAND & BLDG	\$200,200.00	
BUILDIN	IG VALUE	\$135,700.00	
LAND VA	LUE	\$64,500.00	

NAME: BUTENKO DMITRIY T &. MAP/LOT: 0078-0009 LOCATION: 337 OSSIPEE TRAIL ACCOUNT: 003668 RE BOOK/PAGE: B17295P1 ACREAGE: 2.50

700053

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,044.05 \$1,957.20 <u>\$115.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,116.56	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 003668 RE NAME: BUTENKO DMITRIY T & NAME: BUTENKO TATYANA L MAP/LOT: 0078-0009 LOCATION: 337 OSSIPEE TRAIL

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,558.28

DUE DATE

11/15/2011

φ1,000.20

\$1,558.28

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003668 RE NAME: BUTENKO DMITRIY T & NAME: BUTENKO TATYANA L MAP/LOT: 0078-0009 LOCATION: 337 OSSIPEE TRAIL



Fiscal Year: July 1, 2011 to June 30, 2012

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

BUTLER CHRISTINE E & BUTLER WILLIAM P 18 PATRIOTS WAY GORHAM ME 04038

1051

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

BUILDING VALUE	\$197,700.00 \$275,300.00
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	\$266,300.00
TOTAL TAX	\$4,340.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,340.69

NAME: BUTLER CHRISTINE E &. MAP/LOT: 0089-0070-0003 LOCATION: 18 PATRIOTS WAY ACCOUNT: 005629 RE B00K/PAGE: B14909P183 ACREAGE: 2.30

100053

## TAXPAYER'S NOTICE

### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,454.13 \$2,725.95 <u>\$160.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,340.69	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

ACCOUNT: 005629 RE NAME: BUTLER CHRISTINE E & NAME: BUTLER WILLIAM P MAP/LOT: 0089-0070-0003 LOCATION: 18 PATRIOTS WAY

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,170.34	
PORTION WITH YOUF	R SECOND PAYMENT	-	

INTEREST BEGINS ON 11/16/2011

\$2,170.35

PLEASE REMIT THIS **FISCAL YEAR 2012** 

ACCOUNT: 005629 RE NAME: BUTLER CHRISTINE E & NAME: BUTLER WILLIAM P MAP/LOT: 0089-0070-0003 LOCATION: 18 PATRIOTS WAY

# PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTLER DAVID E & BUTLER MAUREEN T 28 CHURCH STREET GORHAM ME 04038

1052

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$85,300.00
BUILDING VALUE	\$136,900.00
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	\$3,475.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,475.16

NAME: BUTLER DAVID E &. MAP/LOT: 0102-0131 LOCATION: 28 CHURCH STREET ACCOUNT: 002030 RE BOOK/PAGE: B27296P13 ACREAGE: 0.59

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,164.18 \$2,182.40 <u>\$128.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,475.16	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002030 RE NAME: BUTLER DAVID E & NAME: BUTLER MAUREEN T MAP/LOT: 0102-0131 LOCATION: 28 CHURCH STREET



INTEREST BEGINS ON 11/16/2011

\$1,737.58

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,737.58

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002030 RE NAME: BUTLER DAVID E & NAME: BUTLER MAUREEN T MAP/LOT: 0102-0131 LOCATION: 28 CHURCH STREET



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTLER LUCAS J & TIERNEY JESSIE L 46 STANDISH NECK ROAD GORHAM ME 04038

1053

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$184,800.00 \$3,012.24 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00
Machinery & Equipment	\$0.00 \$0.00
TOTAL: LAND & BLDG Other	\$184,800.00 \$0.00
LAND VALUE BUILDING VALUE	\$80,700.00 \$104,100.00

NAME: BUTLER LUCAS J &. MAP/LOT: 0097-0016 LOCATION: 46 STANDISH NECK ROAD ACCOUNT: 002016 RE BOOK/PAGE: B24839P225 ACREAGE: 2.50

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,009.10 \$1,891.69 <u>\$111.45</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,012.24	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002016 RE NAME: BUTLER LUCAS J & NAME: TIERNEY JESSIE L MAP/LOT: 0097-0016 LOCATION: 46 STANDISH NECK ROAD



INTEREST BEGINS ON 11/16/2011

\$1,506.12

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002016 RE NAME: BUTLER LUCAS J & NAME: TIERNEY JESSIE L MAP/LOT: 0097-0016 LOCATION: 46 STANDISH NECK ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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

**BUTLER MARCUS &** BUTLER MARLENE 329 GRAY ROAD GORHAM ME 04038

1054

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$57.800.00
BUILDING VALUE	\$86,200.00
TOTAL: LAND & BLDG	\$144,000.00
Other	\$144,000.00
	• • • •
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,000.00
TOTAL TAX	\$2,200.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,200.50

NAME: BUTLER MARCUS &. MAP/LOT: 0049-0045 LOCATION: 329 GRAY ROAD ACCOUNT: 002281 RE B00K/PAGE: B20626P100 ACREAGE: 1.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$737.17 \$1,381.91 <u>\$81.42</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,200.50	100.000%
Parad on \$16.20 r	000 ¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002281 RE INTEREST BEGINS ON 05/16/2012 NAME: BUTLER MARCUS & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BUTLER MARLENE MAP/LOT: 0049-0045 05/15/2012 \$1,100.25 LOCATION: 329 GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002281 RE INTEREST BEGINS ON 11/16/2011 NAME: BUTLER MARCUS & AMOUNT DUE AMOUNT PAID DUE DATE \$1,100.25 11/15/2011

NAME: BUTLER MARLENE MAP/LOT: 0049-0045 LOCATION: 329 GRAY ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

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BUTLER SCOTT C & SCOTT MATTHEW R 11-13 GLENWOOD AVENUE GORHAM ME 04038

1055

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	\$3,308.90
TOTAL TAX LESS PAID TO DATE	\$3,308.90 \$0.00
	\$203,000.00
NET ASSESSMENT	
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$203,000.00
BUILDING VALUE	\$124,200.00
LAND VALUE	\$78,800.00

NAME: BUTLER SCOTT C &. MAP/LOT: 0102-0145-0001 LOCATION: 11 GLENWOOD AVENUE ACCOUNT: 002218 RE BOOK/PAGE: B24532P224 ACREAGE: 0.40

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,108.48 \$2,077.99 <u>\$122.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,308.90	100.000%
Peeed on \$16 20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 11 GLENWOOD AVENUE

FISCAL YEAR 2012 ACCOUNT: 002218 RE INTEREST BEGINS ON 05/16/2012 NAME: BUTLER SCOTT C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: SCOTT MATTHEW R MAP/LOT: 0102-0145-0001 05/15/2012 \$1,654.45 LOCATION: 11 GLENWOOD AVENUE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002218 RE INTEREST BEGINS ON 11/16/2011 NAME: BUTLER SCOTT C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: SCOTT MATTHEW R MAP/LOT: 0102-0145-0001 \$1,654.45 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTTERFIELD BONNIE L 36 GREEN TREES DRIVE GORHAM ME 04038

1056

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,094.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,094.56
NET ASSESSMENT	\$251,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIC	ON \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	res \$0.00
Machinery & Equipm	ment \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	G \$260,200.00
BUILDING VALUE	\$172,900.00
LAND VALUE	\$87,300.00

NAME: BUTTERFIELD BONNIE L. MAP/LOT: 0045-0019-0004 LOCATION: 36 GREEN TREES DRIVE ACCOUNT: 005146 RE BOOK/PAGE: B17388P51 ACREAGE: 2.80

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,371.68 \$2,571.38 <u>\$151.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,094.56	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005146 RE NAME: BUTTERFIELD BONNIE L MAP/LOT: 0045-0019-0004 LOCATION: 36 GREEN TREES DRIVE



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005146 RE NAME: BUTTERFIELD BONNIE L MAP/LOT: 0045-0019-0004 LOCATION: 36 GREEN TREES DRIVE

11/15/2011 \$2,047.28

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

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

BUTTERFIELD DONALD P JR & BUTTERFIELD MICHELE K 15 HICKORY LANE GORHAM ME 04038

1057

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$58,300.00 \$70,400.00 \$128,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	\$119,700.00
TOTAL TAX	\$1,951.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$0.00

NAME: BUTTERFIELD DONALD P JR &. MAP/LOT: 0092-0014-0004 LOCATION: 15 HICKORY LANE ACCOUNT: 002713 RE B00K/PAGE: B4567P197 ACREAGE: 0.88

100053

# TAXPAYER'S NOTICE

## INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$653.62 \$1,225.30 <u>\$72.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,951.11	100.000%
Based on \$16.30 per	- \$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 002713 RE



NAME: BUTTERFIELD DONALD P JR & NAME: BUTTERFIELD MICHELE K MAP/LOT: 0092-0014-0004 LOCATION: 15 HICKORY LANE

05/15/2012 \$975.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 002713 RE NAME: BUTTERFIELD DONALD P JR & NAME: BUTTERFIELD MICHELE K MAP/LOT: 0092-0014-0004 LOCATION: 15 HICKORY LANE

## INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

\$975.56 11/15/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTTERFIELD NANCY M 95 LIBBY AVENUE GORHAM ME 04038 1058

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,215.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,215.17
NET ASSESSMENT	\$135,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$135,900.00
BUILDING VALUE	\$70,800.00
LAND VALUE	\$65,100.00

NAME: BUTTERFIELD NANCY M. MAP/LOT: 0027-0001 LOCATION: 95 LIBBY AVENUE ACCOUNT: 003704 RE BOOK/PAGE: B27352P40 ACREAGE: 0.28

100053

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## CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$742.08 \$1,391.13 <u>\$81.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,215.17	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003704 RE NAME: BUTTERFIELD NANCY M MAP/LOT: 0027-0001 LOCATION: 95 LIBBY AVENUE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,107.58	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003704 RE NAME: BUTTERFIELD NANCY M MAP/LOT: 0027-0001 LOCATION: 95 LIBBY AVENUE

11/15/2011 \$1,107.59

DUE DATE

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTTERFIELD THOMAS & BUTTERFIELD RHONDA J 22 SAMANTHA DRIVE GORHAM ME 04038

1059

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$215,600.00 \$3,514.28 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00 \$9,000.00
Furniture & Fixtures	\$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$106,200.00 \$118,400.00 \$224,600.00 \$0.00 \$0.00

NAME: BUTTERFIELD THOMAS &. MAP/LOT: 0024-0010-0007 LOCATION: 22 SAMANTHA DRIVE ACCOUNT: 006161 RE BOOK/PAGE: B17396P17 ACREAGE: 0.34

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,177.28 \$2,206.97 <u>\$130.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,514.28	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006161 RE NAME: BUTTERFIELD THOMAS & NAME: BUTTERFIELD RHONDA J MAP/LOT: 0024-0010-0007 LOCATION: 22 SAMANTHA DRIVE



05/15/2012 \$1,757.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006161 RE NAME: BUTTERFIELD THOMAS & NAME: BUTTERFIELD RHONDA J MAP/LOT: 0024-0010-0007 LOCATION: 22 SAMANTHA DRIVE

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTTS EDWARD JR & BUTTS NANCY L 269 HUSTON ROAD GORHAM ME 04038

1060

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$43,200.00
BUILDING VALUE	\$41,900.00
TOTAL: LAND & BLDG	\$85,100.00
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	\$76,100.00
TOTAL TAX	\$1,240.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,240.43

NAME: BUTTS EDWARD JR &. MAP/LOT: 0111-0026 LOCATION: 269 HUSTON ROAD ACCOUNT: 003028 RE BOOK/PAGE: B13227P281 ACREAGE: 0.27

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$415.54 \$778.99 <u>\$45.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,240.43	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003028 RE INTEREST BEGINS ON 05/16/2012 NAME: BUTTS EDWARD JR & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BUTTS NANCY L MAP/LOT: 0111-0026 05/15/2012 \$620.21 LOCATION: 269 HUSTON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011

ACCOUNT: 003028 RE NAME: BUTTS EDWARD JR & NAME: BUTTS NANCY L MAP/LOT: 0111-0026 LOCATION: 269 HUSTON ROAD

# DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$620.22



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTTS SIMMIE M III 38 DEERING ROAD GORHAM ME 04038 1061

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,000.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,000.01
NET ASSESSMENT	\$122,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$131,700.00
BUILDING VALUE	\$74,100.00
LAND VALUE	\$57,600.00

NAME: BUTTS SIMMIE M III. MAP/LOT: 0015-0044 LOCATION: 38 DEERING ROAD ACCOUNT: 002935 RE BOOK/PAGE: B23960P84 ACREAGE: 1.42

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$670.00 \$1,256.01 <u>\$74.00</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,000.01	100.000%
	en \$1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 002935 RE NAME: BUTTS SIMMIE M III MAP/LOT: 0015-0044 LOCATION: 38 DEERING ROAD

INTEREST B	EGINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT P.

INTEREST BEGINS ON 11/16/2011

\$1,000.01

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,000.00

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002935 RE NAME: BUTTS SIMMIE M III MAP/LOT: 0015-0044 LOCATION: 38 DEERING ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUXTON MAXINE J 135 PLUMMER ROAD GORHAM ME 04038 1062

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$1,827.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,827.23
NET ASSESSMENT	\$112,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$126,500.00
BUILDING VALUE	\$62,000.00
LAND VALUE	\$64,500.00

NAME: BUXTON MAXINE J. MAP/LOT: 0086-0004 LOCATION: 135 PLUMMER ROAD ACCOUNT: 001268 RE BOOK/PAGE: B3142P162 ACREAGE: 1.00

700053

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MUNICIPAL SCHOOL COUNTY	\$612.12 \$1,147.50 <u>\$67.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,827.23	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001268 RE NAME: BUXTON MAXINE J MAP/LOT: 0086-0004 LOCATION: 135 PLUMMER ROAD

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$913.61	

INTEREST BEGINS ON 11/16/2011

\$913.62

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001268 RE NAME: BUXTON MAXINE J MAP/LOT: 0086-0004 LOCATION: 135 PLUMMER ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUZZELL MARGARET F 585 FOREST AVE PORTLAND ME 04101

1063

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	\$3,196.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,196.43
NET ASSESSMENT	\$196,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$205,100.00
BUILDING VALUE	\$145,000.00
LAND VALUE	\$60,100.00

NAME: BUZZELL MARGARET F. MAP/LOT: 0022-0013-0004 LOCATION: 9 AMYS WAY ACCOUNT: 004542 RE BOOK/PAGE: B10479P186 ACREAGE: 5.09

700053

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MUNICIPAL SCHOOL COUNTY	\$1,070.80 \$2,007.36 <u>\$118.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,196.43	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004542 RE NAME: BUZZELL MARGARET F MAP/LOT: 0022-0013-0004 LOCATION: 9 AMYS WAY

	INTEREST BEGINS ON 05/16/2012				
	DUE DATE	AMOUNT DUE	AMOUNT PAID		

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,598.21

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004542 RE NAME: BUZZELL MARGARET F MAP/LOT: 0022-0013-0004 LOCATION: 9 AMYS WAY

11/15/2011 \$1,598.22

INTEREST BEGINS ON 11/16/2011



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BUZZELL RICHARD D JR & BUZZELL DOLORES H 49 BARSTOW ROAD GORHAM ME 04038

1064

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$220,300.00 \$3,590.89 \$0.00
OTHER EXEMPTION	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9.000.00\$
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,300.00
BUILDING VALUE	\$155,500.00
LAND VALUE	\$73,800.00

NAME: BUZZELL RICHARD D JR &. MAP/LOT: 0090-0003-0001 LOCATION: 49 BARSTOW ROAD ACCOUNT: 005256 RE BOOK/PAGE: B10967P303 ACREAGE: 1.44

700053

# TAXPAYER'S NOTICE

## INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,202.95 \$2,255.08 <u>\$132.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,590.89	100.000%
Based on \$16.30 p	er \$1,000.00	

## **REMITTANCE INSTRUCTIONS**

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 005256 RE NAME: BUZZELL RICHARD D JR & NAME: BUZZELL DOLORES H MAP/LOT: 0090-0003-0001

LOCATION: 49 BARSTOW ROAD



INTEREST BEGINS ON 11/16/2011

\$1,795.45

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005256 RE NAME: BUZZELL RICHARD D JR & NAME: BUZZELL DOLORES H MAP/LOT: 0090-0003-0001 LOCATION: 49 BARSTOW ROAD



Fiscal Year: July 1, 2011 to June 30, 2012

# THIS IS THE ONLY BILL YOU WILL RECEIVE

BYRD BECKY J 185 MOSHER ROAD GORHAM ME 04038

1065

# 2012 REAL ESTATE TAX BILL

# **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE	\$4,045.66
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$4,045.66
	NET ASSESSMENT	\$248,200.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$257,200.00
	BUILDING VALUE	\$186,200.00
	LAND VALUE	\$71,000.00

NAME: BYRD BECKY J. MAP/LOT: 0049-0016 LOCATION: 185 MOSHER ROAD ACCOUNT: 000974 RE BOOK/PAGE: B18119P345 ACREAGE: 4.00

100053

# TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,355.30 \$2,540.67 <u>\$149.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,045.66	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000974 RE NAME: BYRD BECKY J MAP/LOT: 0049-0016 LOCATION: 185 MOSHER ROAD

INTEREST BE	GINS	ON 05/	16/	/2012
DUE DATE	AMOU	JNT DUI	(F)	AMOUNT

INTEREST BEGINS ON 11/16/2011

\$2,022.83

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$2,022.83

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000974 RE NAME: BYRD BECKY J MAP/LOT: 0049-0016 LOCATION: 185 MOSHER ROAD