



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

C & C FAMILY LLC
14 SANDBAR ROAD
STANDISH ME 04084

1066

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$368,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$368,500.00
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	\$368,500.00
TOTAL TAX	\$6,006.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,006.55

NAME: C & C FAMILY LLC.
MAP/LOT: 0043-0021
LOCATION: 302 RUST ROAD
ACCOUNT: 003950 RE
BOOK/PAGE: B15728P239
ACREAGE: 171.50

100023

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	\$2,012.19	33.500%
SCHOOL	\$3,772.11	62.800%
COUNTY	\$222.24	3.700%
TOTAL	\$6,006.55	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003950 RE
NAME: C & C FAMILY LLC
MAP/LOT: 0043-0021
LOCATION: 302 RUST ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,003.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003950 RE
NAME: C & C FAMILY LLC
MAP/LOT: 0043-0021
LOCATION: 302 RUST ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,003.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

C.N. BROWN COMPANY
PO BOX 200
SO. PARIS ME 04281

1067

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$283,200.00
BUILDING VALUE	\$115,500.00
TOTAL: LAND & BLDG	\$398,700.00
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	\$398,700.00
TOTAL TAX	\$6,498.81
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,498.81

NAME: C.N. BROWN COMPANY.
MAP/LOT: 0102-0144-0001
LOCATION: 90 MAIN STREET
ACCOUNT: 005198 RE
BOOK/PAGE: B10259P70
ACREAGE: 0.37

100023

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	\$2,177.10	33.500%
SCHOOL	\$4,081.25	62.800%
COUNTY	\$240.46	3.700%
TOTAL	\$6,498.81	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005198 RE
NAME: C.N. BROWN COMPANY
MAP/LOT: 0102-0144-0001
LOCATION: 90 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,249.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005198 RE
NAME: C.N. BROWN COMPANY
MAP/LOT: 0102-0144-0001
LOCATION: 90 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,249.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CABRAL LINDA &
GIFTOS ATHENA ET AL
17 ASH DRIVE
GORHAM ME 04038

1068

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,800.00
TOTAL: LAND & BLDG	\$15,800.00
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	\$6,800.00
TOTAL TAX	\$110.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$110.84

NAME: CABRAL LINDA &
MAP/LOT: 0015-0007-0249
LOCATION: 17 ASH DRIVE
ACCOUNT: 004948 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$37.13	33.500%
SCHOOL	\$69.61	62.800%
COUNTY	\$4.10	3.700%
TOTAL	\$110.84	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004948 RE
NAME: CABRAL LINDA &
NAME: GIFTOS ATHENA ET AL
MAP/LOT: 0015-0007-0249
LOCATION: 17 ASH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$55.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004948 RE
NAME: CABRAL LINDA &
NAME: GIFTOS ATHENA ET AL
MAP/LOT: 0015-0007-0249
LOCATION: 17 ASH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$55.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAHILL RICHARD A &
CAHILL REBECCA A
16 CLEARVIEW DRIVE
GORHAM ME 04038

1069

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,300.00
BUILDING VALUE	\$145,900.00
TOTAL: LAND & BLDG	\$241,200.00
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	\$232,200.00
TOTAL TAX	\$3,784.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,784.86

NAME: CAHILL RICHARD A &

MAP/LOT: 0116-0041

LOCATION: 16 CLEARVIEW DRIVE

ACCOUNT: 005809 RE

BOOK/PAGE: B25972P248

ACREAGE: 0.35

100023

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	\$1,267.93	33.500%
SCHOOL	\$2,376.89	62.800%
COUNTY	\$140.04	3.700%
TOTAL	\$3,784.86	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005809 RE

NAME: CAHILL RICHARD A &

NAME: CAHILL REBECCA A

MAP/LOT: 0116-0041

LOCATION: 16 CLEARVIEW DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,892.43	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005809 RE

NAME: CAHILL RICHARD A &

NAME: CAHILL REBECCA A

MAP/LOT: 0116-0041

LOCATION: 16 CLEARVIEW DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,892.43	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAIAZZO COREY D &
CAIAZZO JENNIFER R
28 PLUMMER ROAD
GORHAM ME 04038

1070

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$214,600.00
TOTAL: LAND & BLDG	\$292,200.00
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	\$283,200.00
TOTAL TAX	\$4,616.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,616.16

NAME: CAIAZZO COREY D &
MAP/LOT: 0088-0007-0101
LOCATION: 28 PLUMMER ROAD
ACCOUNT: 005708 RE
BOOK/PAGE: B13897P86
ACREAGE: 2.30

100023

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	\$1,546.41	33.500%
SCHOOL	\$2,898.95	62.800%
COUNTY	\$170.80	3.700%
TOTAL	\$4,616.16	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005708 RE
NAME: CAIAZZO COREY D &
NAME: CAIAZZO JENNIFER R
MAP/LOT: 0088-0007-0101
LOCATION: 28 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,308.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005708 RE
NAME: CAIAZZO COREY D &
NAME: CAIAZZO JENNIFER R
MAP/LOT: 0088-0007-0101
LOCATION: 28 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,308.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAIAZZO DAVID &
CAIAZZO TERRI J
12 MOSHER ROAD
GORHAM ME 04038

1071

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,900.00
BUILDING VALUE	\$85,300.00
TOTAL: LAND & BLDG	\$138,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,200.00
TOTAL TAX	\$2,105.96
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,105.96

NAME: CAIAZZO DAVID &
MAP/LOT: 0110-0029-0002
LOCATION: 12 MOSHER ROAD
ACCOUNT: 002846 RE
BOOK/PAGE: B23216P225
ACREAGE: 0.62

100023

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	\$705.50	33.500%
SCHOOL	\$1,322.54	62.800%
COUNTY	\$77.92	3.700%
TOTAL	\$2,105.96	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002846 RE
NAME: CAIAZZO DAVID &
NAME: CAIAZZO TERRI J
MAP/LOT: 0110-0029-0002
LOCATION: 12 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,052.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002846 RE
NAME: CAIAZZO DAVID &
NAME: CAIAZZO TERRI J
MAP/LOT: 0110-0029-0002
LOCATION: 12 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,052.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAIAZZO WILLIAM I &
CAIAZZO BARBARA M
34 FILES ROAD
GORHAM ME 04038

1072

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$171,700.00
TOTAL: LAND & BLDG	\$253,200.00
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	\$244,200.00
TOTAL TAX	\$3,980.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,980.46

NAME: CAIAZZO WILLIAM I &
MAP/LOT: 0078-0015-0002
LOCATION: 34 FILES ROAD
ACCOUNT: 000817 RE
BOOK/PAGE: B22223P222
ACREAGE: 9.69

100023

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	\$1,333.45	33.500%
SCHOOL	\$2,499.73	62.800%
COUNTY	\$147.28	3.700%
TOTAL	\$3,980.46	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000817 RE
NAME: CAIAZZO WILLIAM I &
NAME: CAIAZZO BARBARA M
MAP/LOT: 0078-0015-0002
LOCATION: 34 FILES ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,990.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000817 RE
NAME: CAIAZZO WILLIAM I &
NAME: CAIAZZO BARBARA M
MAP/LOT: 0078-0015-0002
LOCATION: 34 FILES ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,990.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CALABRARO LOUIS J &
CALABRARO THERESA J
1 COLD SPRING LANE
GORHAM ME 04038

1073

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$182,300.00
TOTAL: LAND & BLDG	\$256,100.00
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	\$241,700.00
TOTAL TAX	\$3,939.71
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,939.71

NAME: CALABRARO LOUIS J &.

MAP/LOT: 0080-0022-0001

LOCATION: 1 COLD SPRING LANE

ACCOUNT: 002095 RE

BOOK/PAGE: B22707P67

ACREAGE: 1.40

100023

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	\$1,319.80	33.500%
SCHOOL	\$2,474.14	62.800%
COUNTY	\$145.77	3.700%
TOTAL	\$3,939.71	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002095 RE

NAME: CALABRARO LOUIS J &

NAME: CALABRARO THERESA J

MAP/LOT: 0080-0022-0001

LOCATION: 1 COLD SPRING LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,969.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002095 RE

NAME: CALABRARO LOUIS J &

NAME: CALABRARO THERESA J

MAP/LOT: 0080-0022-0001

LOCATION: 1 COLD SPRING LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,969.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CALDWELL DAWN L &
CALDWELL STEVEN R
37 LILY LANE
GORHAM ME 04038

1074

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$133,200.00
TOTAL: LAND & BLDG	\$208,900.00
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	\$199,900.00
TOTAL TAX	\$3,258.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,258.37

NAME: CALDWELL DAWN L &
MAP/LOT: 0048-0020-0209
LOCATION: 37 LILY LANE
ACCOUNT: 005981 RE
BOOK/PAGE: B15595P320
ACREAGE: 1.04

100023

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	\$1,091.55	33.500%
SCHOOL	\$2,046.26	62.800%
COUNTY	\$120.56	3.700%
TOTAL	\$3,258.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005981 RE
NAME: CALDWELL DAWN L &
NAME: CALDWELL STEVEN R
MAP/LOT: 0048-0020-0209
LOCATION: 37 LILY LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,629.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005981 RE
NAME: CALDWELL DAWN L &
NAME: CALDWELL STEVEN R
MAP/LOT: 0048-0020-0209
LOCATION: 37 LILY LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,629.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CALDWELL FRANK E &
CALDWELL SARA T
207 GRAY ROAD
GORHAM ME 04038

1075

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$82,700.00
TOTAL: LAND & BLDG	\$140,400.00
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	\$131,400.00
TOTAL TAX	\$2,141.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,141.82

NAME: CALDWELL FRANK E &
MAP/LOT: 0048-0020-0001
LOCATION: 207 GRAY ROAD
ACCOUNT: 001814 RE
BOOK/PAGE: B14780P97
ACREAGE: 1.40

100023

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	\$717.51	33.500%
SCHOOL	\$1,345.06	62.800%
COUNTY	\$79.25	3.700%
TOTAL	\$2,141.82	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001814 RE
NAME: CALDWELL FRANK E &
NAME: CALDWELL SARA T
MAP/LOT: 0048-0020-0001
LOCATION: 207 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,070.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001814 RE
NAME: CALDWELL FRANK E &
NAME: CALDWELL SARA T
MAP/LOT: 0048-0020-0001
LOCATION: 207 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,070.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CALDWELL RICHARD A &
CALDWELL D BRENDA
8 RIDGEFIELD DRIVE
GORHAM ME 04038

1076

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$120,900.00
TOTAL: LAND & BLDG	\$203,700.00
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	\$194,700.00
TOTAL TAX	\$3,173.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,173.61

NAME: CALDWELL RICHARD A &
MAP/LOT: 0046-0011-0110
LOCATION: 8 RIDGEFIELD DRIVE
ACCOUNT: 006669 RE
BOOK/PAGE: B24202P99
ACREAGE: 0.23

100023

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	\$1,063.16	33.500%
SCHOOL	\$1,993.03	62.800%
COUNTY	\$117.42	3.700%
TOTAL	\$3,173.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006669 RE
NAME: CALDWELL RICHARD A &
NAME: CALDWELL D BRENDA
MAP/LOT: 0046-0011-0110
LOCATION: 8 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,586.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006669 RE
NAME: CALDWELL RICHARD A &
NAME: CALDWELL D BRENDA
MAP/LOT: 0046-0011-0110
LOCATION: 8 RIDGEFIELD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,586.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CALDWELL RICHARD E &
CALDWELL PAULA C
39 MEADOWBROOK DRIVE UNIT 4
GORHAM ME 04038

1077

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$73,200.00
TOTAL: LAND & BLDG	\$150,000.00
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	\$141,000.00
TOTAL TAX	\$2,298.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,298.30

NAME: CALDWELL RICHARD E &

MAP/LOT: 0026-0010-0050

LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

ACCOUNT: 002684 RE

BOOK/PAGE: B11990P236

ACREAGE: 0.50

100023

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	\$769.93	33.500%
SCHOOL	\$1,443.33	62.800%
COUNTY	\$85.04	3.700%
TOTAL	\$2,298.30	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002684 RE

NAME: CALDWELL RICHARD E &

NAME: CALDWELL PAULA C

MAP/LOT: 0026-0010-0050

LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,149.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002684 RE

NAME: CALDWELL RICHARD E &

NAME: CALDWELL PAULA C

MAP/LOT: 0026-0010-0050

LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,149.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CALIFANO ELEANOR
25 SCROGGIE WAY
GORHAM ME 04038

1078

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$200,000.00
TOTAL: LAND & BLDG	\$265,400.00
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	\$256,400.00
TOTAL TAX	\$4,179.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,179.32

NAME: CALIFANO ELEANOR.
MAP/LOT: 0036-0021-0004
LOCATION: 25 SCROGGIE WAY
ACCOUNT: 006682 RE
BOOK/PAGE: B26659P290
ACREAGE: 1.38

100023

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	\$1,400.07	33.500%
SCHOOL	\$2,624.61	62.800%
COUNTY	\$154.63	3.700%
TOTAL	\$4,179.32	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006682 RE
NAME: CALIFANO ELEANOR
MAP/LOT: 0036-0021-0004
LOCATION: 25 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,089.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006682 RE
NAME: CALIFANO ELEANOR
MAP/LOT: 0036-0021-0004
LOCATION: 25 SCROGGIE WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,089.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CALIFANO JAMES P JR
64 OSSIPPEE TRAIL
GORHAM ME 04038

1079

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$56,900.00
TOTAL: LAND & BLDG	\$98,900.00
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	\$98,900.00
TOTAL TAX	\$1,612.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,612.07

NAME: CALIFANO JAMES P JR.
MAP/LOT: 0037-0002
LOCATION: 64 OSSIPPEE TRAIL
ACCOUNT: 003973 RE
BOOK/PAGE: B28569P261
ACREAGE: 0.50

100023

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	\$540.04	33.500%
SCHOOL	\$1,012.38	62.800%
COUNTY	\$59.65	3.700%
TOTAL	\$1,612.07	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003973 RE
NAME: CALIFANO JAMES P JR
MAP/LOT: 0037-0002
LOCATION: 64 OSSIPPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$806.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003973 RE
NAME: CALIFANO JAMES P JR
MAP/LOT: 0037-0002
LOCATION: 64 OSSIPPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$806.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CALIRI SERGIO A
31 EVERGREEN DRIVE
GORHAM ME 04038

1080

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,200.00
TOTAL: LAND & BLDG	\$30,200.00
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	\$21,200.00
TOTAL TAX	\$345.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$345.56

NAME: CALIRI SERGIO A.
MAP/LOT: 0002-0001-0030
LOCATION: 31 EVERGREEN DRIVE
ACCOUNT: 003643 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$115.76	33.500%
SCHOOL	\$217.01	62.800%
COUNTY	\$12.79	3.700%
TOTAL	\$345.56	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003643 RE
NAME: CALIRI SERGIO A
MAP/LOT: 0002-0001-0030
LOCATION: 31 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$172.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003643 RE
NAME: CALIRI SERGIO A
MAP/LOT: 0002-0001-0030
LOCATION: 31 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$172.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CALLAHAN ROBERT &
CALLAHAN DEBORAH
38 EDGEFIELD ROAD
GORHAM ME 04038

1081

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,400.00
BUILDING VALUE	\$234,000.00
TOTAL: LAND & BLDG	\$338,400.00
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	\$329,400.00
TOTAL TAX	\$5,369.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,369.22

NAME: CALLAHAN ROBERT &
MAP/LOT: 0004-0006-0503
LOCATION: 38 EDGEFIELD ROAD
ACCOUNT: 006516 RE
BOOK/PAGE: B22121P76
ACREAGE: 2.14

100023

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	\$1,798.69	33.500%
SCHOOL	\$3,371.87	62.800%
COUNTY	\$198.66	3.700%
TOTAL	\$5,369.22	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006516 RE
NAME: CALLAHAN ROBERT &
NAME: CALLAHAN DEBORAH
MAP/LOT: 0004-0006-0503
LOCATION: 38 EDGEFIELD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,684.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006516 RE
NAME: CALLAHAN ROBERT &
NAME: CALLAHAN DEBORAH
MAP/LOT: 0004-0006-0503
LOCATION: 38 EDGEFIELD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,684.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CALLAHAN ROBERT L &
CALLAHAN LEONA E
21 CRESSEY ROAD
GORHAM ME 04038

1082

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,500.00
BUILDING VALUE	\$88,000.00
TOTAL: LAND & BLDG	\$167,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$153,100.00
TOTAL TAX	\$2,495.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,495.53

NAME: CALLAHAN ROBERT L &
MAP/LOT: 0107-0044
LOCATION: 21 CRESSEY ROAD
ACCOUNT: 005211 RE
BOOK/PAGE: B5078P84
ACREAGE: 0.84

100023

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	\$836.00	33.500%
SCHOOL	\$1,567.19	62.800%
COUNTY	\$92.33	3.700%
TOTAL	\$2,495.53	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005211 RE
NAME: CALLAHAN ROBERT L &
NAME: CALLAHAN LEONA E
MAP/LOT: 0107-0044
LOCATION: 21 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,247.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005211 RE
NAME: CALLAHAN ROBERT L &
NAME: CALLAHAN LEONA E
MAP/LOT: 0107-0044
LOCATION: 21 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,247.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAMERON MATTHEW W
185 NEW PORTLAND ROAD
GORHAM ME 04038

1083

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$61,400.00
TOTAL: LAND & BLDG	\$126,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,200.00
TOTAL TAX	\$1,910.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,910.36

NAME: CAMERON MATTHEW W.

MAP/LOT: 0028-0014

LOCATION: 185 NEW PORTLAND ROAD

ACCOUNT: 003594 RE

BOOK/PAGE: B23429P15

ACREAGE: 3.50

100023

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	\$639.97	33.500%
SCHOOL	\$1,199.71	62.800%
COUNTY	\$70.68	3.700%
TOTAL	\$1,910.36	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003594 RE

NAME: CAMERON MATTHEW W

MAP/LOT: 0028-0014

LOCATION: 185 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$955.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003594 RE

NAME: CAMERON MATTHEW W

MAP/LOT: 0028-0014

LOCATION: 185 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$955.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAMERON MATTHEW W
185 NEW PORTLAND ROAD
GORHAM ME 04038

1084

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$71,300.00
TOTAL: LAND & BLDG	\$131,000.00
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	\$131,000.00
TOTAL TAX	\$2,135.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,135.30

NAME: CAMERON MATTHEW W.
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD
ACCOUNT: 005719 RE
BOOK/PAGE: B15080P138
ACREAGE: 2.41

100023

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	\$715.33	33.500%
SCHOOL	\$1,340.97	62.800%
COUNTY	\$79.01	3.700%
TOTAL	\$2,135.30	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005719 RE
NAME: CAMERON MATTHEW W
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,067.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005719 RE
NAME: CAMERON MATTHEW W
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,067.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAMPBELL DANNY G
239 HUSTON ROAD
GORHAM ME 04038

1085

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,900.00
BUILDING VALUE	\$56,000.00
TOTAL: LAND & BLDG	\$108,900.00
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	\$99,900.00
TOTAL TAX	\$1,628.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,628.37

NAME: CAMPBELL DANNY G.
MAP/LOT: 0111-0035-0001
LOCATION: 239 HUSTON ROAD
ACCOUNT: 001963 RE
BOOK/PAGE: B13416P30
ACREAGE: 0.62

100023

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	\$545.50	33.500%
SCHOOL	\$1,022.62	62.800%
COUNTY	\$60.25	3.700%
TOTAL	\$1,628.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001963 RE
NAME: CAMPBELL DANNY G
MAP/LOT: 0111-0035-0001
LOCATION: 239 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$814.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001963 RE
NAME: CAMPBELL DANNY G
MAP/LOT: 0111-0035-0001
LOCATION: 239 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$814.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAMPBELL MELINDA D &
LOOKE TODD B
P.O. BOX 932
GORHAM ME 04038

1086

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$102,000.00
TOTAL: LAND & BLDG	\$193,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,300.00
TOTAL TAX	\$3,150.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,150.79

NAME: CAMPBELL MELINDA D &

MAP/LOT: 0038-0022-0003

LOCATION: 153 FLAGGY MEADOW ROAD

ACCOUNT: 003490 RE

BOOK/PAGE: B27348P30

ACREAGE: 0.95

100023

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	\$1,055.51	33.500%
SCHOOL	\$1,978.70	62.800%
COUNTY	\$116.58	3.700%
TOTAL	\$3,150.79	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003490 RE

NAME: CAMPBELL MELINDA D &

NAME: LOOKE TODD B

MAP/LOT: 0038-0022-0003

LOCATION: 153 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,575.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003490 RE

NAME: CAMPBELL MELINDA D &

NAME: LOOKE TODD B

MAP/LOT: 0038-0022-0003

LOCATION: 153 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,575.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAMPBELL RICHARD J &
CAMPBELL CYNTHIA P
30 ADELINE DRIVE
GORHAM ME 04038

1087

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,500.00
BUILDING VALUE	\$246,400.00
TOTAL: LAND & BLDG	\$337,900.00
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	\$328,900.00
TOTAL TAX	\$5,361.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,361.07

NAME: CAMPBELL RICHARD J &
MAP/LOT: 0020-0005-0015
LOCATION: 30 ADELINE DRIVE
ACCOUNT: 002798 RE
BOOK/PAGE: B12795P76
ACREAGE: 1.17

100023

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	\$1,795.96	33.500%
SCHOOL	\$3,366.75	62.800%
COUNTY	\$198.36	3.700%
TOTAL	\$5,361.07	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002798 RE
NAME: CAMPBELL RICHARD J &
NAME: CAMPBELL CYNTHIA P
MAP/LOT: 0020-0005-0015
LOCATION: 30 ADELINE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,680.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002798 RE
NAME: CAMPBELL RICHARD J &
NAME: CAMPBELL CYNTHIA P
MAP/LOT: 0020-0005-0015
LOCATION: 30 ADELINE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,680.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAMPBELL LORI
383 SEBAGO LAKE ROAD
GORHAM ME 04038

1088

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDG	\$131,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,100.00
TOTAL TAX	\$1,990.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,990.23

NAME: CAMPBELL LORI.

MAP/LOT: 0089-0031

LOCATION: 383 SEBAGO LAKE ROAD

ACCOUNT: 004311 RE

BOOK/PAGE: B13984P147

ACREAGE: 0.50

100023

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	\$666.73	33.500%
SCHOOL	\$1,249.86	62.800%
COUNTY	\$73.64	3.700%
TOTAL	\$1,990.23	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004311 RE

NAME: CAMPBELL LORI

MAP/LOT: 0089-0031

LOCATION: 383 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$995.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004311 RE

NAME: CAMPBELL LORI

MAP/LOT: 0089-0031

LOCATION: 383 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$995.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAMPOBASSO TYRONE &
CAMPOBASSO LISA K
4 GRANT ROAD
GORHAM ME 04038

1089

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$92,200.00
TOTAL: LAND & BLDG	\$171,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,400.00
TOTAL TAX	\$2,647.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,647.12

NAME: CAMPOBASSO TYRONE &
MAP/LOT: 0084-0012-0001
LOCATION: 4 GRANT ROAD
ACCOUNT: 004154 RE
BOOK/PAGE: B9189P146
ACREAGE: 1.46

100023

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	\$886.79	33.500%
SCHOOL	\$1,662.39	62.800%
COUNTY	\$97.94	3.700%
TOTAL	\$2,647.12	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004154 RE
NAME: CAMPOBASSO TYRONE &
NAME: CAMPOBASSO LISA K
MAP/LOT: 0084-0012-0001
LOCATION: 4 GRANT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,323.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004154 RE
NAME: CAMPOBASSO TYRONE &
NAME: CAMPOBASSO LISA K
MAP/LOT: 0084-0012-0001
LOCATION: 4 GRANT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,323.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CANDAGE HOWARD E
6 MEADOW CROSSING DRIVE
GORHAM ME 04038

1090

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$197,900.00
TOTAL: LAND & BLDG	\$288,800.00
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	\$279,800.00
TOTAL TAX	\$4,560.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$4,560.74

NAME: CANDAGE HOWARD E.

MAP/LOT: 0045-0001-0020

LOCATION: 6 MEADOW CROSSING DRIVE

ACCOUNT: 004799 RE

BOOK/PAGE: B28615P215

ACREAGE: 0.71

100023

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	\$1,527.85	33.500%
SCHOOL	\$2,864.14	62.800%
COUNTY	\$168.75	3.700%
TOTAL	\$4,560.74	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004799 RE

NAME: CANDAGE HOWARD E

MAP/LOT: 0045-0001-0020

LOCATION: 6 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,280.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004799 RE

NAME: CANDAGE HOWARD E

MAP/LOT: 0045-0001-0020

LOCATION: 6 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,280.37

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CANNIZZO JENNINE
54 EAGLE COVE ROAD
GORHAM ME 04038

1091

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,800.00
BUILDING VALUE	\$48,400.00
TOTAL: LAND & BLDG	\$79,200.00
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	\$79,200.00
TOTAL TAX	\$1,290.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,290.96

NAME: CANNIZZO JENNINE.

MAP/LOT: 0073-0027

LOCATION: 56 EAGLE COVE ROAD

ACCOUNT: 001202 RE

BOOK/PAGE: B23016P39

ACREAGE: 0.17

100023

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	\$432.47	33.500%
SCHOOL	\$810.72	62.800%
COUNTY	\$47.77	3.700%
TOTAL	\$1,290.96	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001202 RE

NAME: CANNIZZO JENNINE

MAP/LOT: 0073-0027

LOCATION: 56 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$645.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001202 RE

NAME: CANNIZZO JENNINE

MAP/LOT: 0073-0027

LOCATION: 56 EAGLE COVE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$645.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAOQUETTE LEO
59 COUNTY ROAD
GORHAM ME 04038

1092

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,300.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$240,700.00
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	\$240,700.00
TOTAL TAX	\$3,923.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,923.41

NAME: CAOQUETTE LEO.
MAP/LOT: 0006-0036-0001
LOCATION: 59 COUNTY ROAD
ACCOUNT: 006582 RE
BOOK/PAGE: B23601P213
ACREAGE: 1.62

100023

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	\$1,314.34	33.500%
SCHOOL	\$2,463.90	62.800%
COUNTY	\$145.17	3.700%
TOTAL	\$3,923.41	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006582 RE
NAME: CAOQUETTE LEO
MAP/LOT: 0006-0036-0001
LOCATION: 59 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,961.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006582 RE
NAME: CAOQUETTE LEO
MAP/LOT: 0006-0036-0001
LOCATION: 59 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,961.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAPOZZA RICHARD A &
CAPOZZA PATRICIA A
9 WHITE ROCK DRIVE
GORHAM ME 04038

1093

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$115,600.00
TOTAL: LAND & BLDG	\$197,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,100.00
TOTAL TAX	\$3,066.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,066.03

NAME: CAPOZZA RICHARD A &

MAP/LOT: 0089-0055

LOCATION: 9 WHITE ROCK DRIVE

ACCOUNT: 000308 RE

BOOK/PAGE: B3981P117

ACREAGE: 1.70

100023

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	\$1,027.12	33.500%
SCHOOL	\$1,925.47	62.800%
COUNTY	\$113.44	3.700%
TOTAL	\$3,066.03	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000308 RE

NAME: CAPOZZA RICHARD A &

NAME: CAPOZZA PATRICIA A

MAP/LOT: 0089-0055

LOCATION: 9 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,533.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000308 RE

NAME: CAPOZZA RICHARD A &

NAME: CAPOZZA PATRICIA A

MAP/LOT: 0089-0055

LOCATION: 9 WHITE ROCK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,533.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARD PETER J &
CARD JULIE A
272 HUSTON ROAD
GORHAM ME 04038

1094

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,600.00
BUILDING VALUE	\$98,400.00
TOTAL: LAND & BLDG	\$129,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$114,600.00
TOTAL TAX	\$1,867.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,867.98

NAME: CARD PETER J &

MAP/LOT: 0111-0059

LOCATION: 272 HUSTON ROAD

ACCOUNT: 003183 RE

BOOK/PAGE: B23533P33

ACREAGE: 0.15

100023

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	\$625.77	33.500%
SCHOOL	\$1,173.09	62.800%
COUNTY	\$69.12	3.700%
TOTAL	\$1,867.98	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003183 RE

NAME: CARD PETER J &

NAME: CARD JULIE A

MAP/LOT: 0111-0059

LOCATION: 272 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$933.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003183 RE

NAME: CARD PETER J &

NAME: CARD JULIE A

MAP/LOT: 0111-0059

LOCATION: 272 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$933.99

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARIGNAN EDWARD L
6 CUMMINGS DRIVE
GORHAM ME 04038

1095

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,000.00
BUILDING VALUE	\$273,400.00
TOTAL: LAND & BLDG	\$356,400.00
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	\$356,400.00
TOTAL TAX	\$5,809.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,809.32

NAME: CARIGNAN EDWARD L.
MAP/LOT: 0094-0003-0006
LOCATION: 9 CUMMINGS ROAD
ACCOUNT: 003543 RE
BOOK/PAGE: B13179P249
ACREAGE: 23.82

100023

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	\$1,946.12	33.500%
SCHOOL	\$3,648.25	62.800%
COUNTY	\$214.94	3.700%
TOTAL	\$5,809.32	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003543 RE
NAME: CARIGNAN EDWARD L
MAP/LOT: 0094-0003-0006
LOCATION: 9 CUMMINGS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,904.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003543 RE
NAME: CARIGNAN EDWARD L
MAP/LOT: 0094-0003-0006
LOCATION: 9 CUMMINGS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,904.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARISTI ROBERT F &
CARISTI LORRAINE A
36 RUNNING SPRINGS ROAD
GORHAM ME 04038

1096

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$108,700.00
TOTAL: LAND & BLDG	\$190,900.00
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	\$181,900.00
TOTAL TAX	\$2,964.97
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,964.97

NAME: CARISTI ROBERT F &.

MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

ACCOUNT: 004940 RE

BOOK/PAGE: B17534P319

ACREAGE: 0.46

100023

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	\$993.26	33.500%
SCHOOL	\$1,862.00	62.800%
COUNTY	\$109.70	3.700%
TOTAL	\$2,964.97	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004940 RE

NAME: CARISTI ROBERT F &

NAME: CARISTI LORRAINE A

MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,482.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004940 RE

NAME: CARISTI ROBERT F &

NAME: CARISTI LORRAINE A

MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,482.49

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARLAND CHRISTOPHER J &
CARLAND BETHANY L
3 HARRIMAN WAY
GORHAM ME 04038

1097

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$291,100.00
TOTAL: LAND & BLDG	\$376,300.00
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	\$367,300.00
TOTAL TAX	\$5,986.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,986.99

NAME: CARLAND CHRISTOPHER J &
MAP/LOT: 0001-0006-0215
LOCATION: 3 HARRIMAN WAY
ACCOUNT: 006324 RE
BOOK/PAGE: B19029P91
ACREAGE: 1.43

100023

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	\$2,005.64	33.500%
SCHOOL	\$3,759.83	62.800%
COUNTY	\$221.52	3.700%
TOTAL	\$5,986.99	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006324 RE
NAME: CARLAND CHRISTOPHER J &
NAME: CARLAND BETHANY L
MAP/LOT: 0001-0006-0215
LOCATION: 3 HARRIMAN WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,993.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006324 RE
NAME: CARLAND CHRISTOPHER J &
NAME: CARLAND BETHANY L
MAP/LOT: 0001-0006-0215
LOCATION: 3 HARRIMAN WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,993.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARLL ROGER L & DONNA P
1 SETTLERS WAY
GORHAM ME 04038

1098

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,400.00
BUILDING VALUE	\$179,100.00
TOTAL: LAND & BLDG	\$291,500.00
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	\$282,500.00
TOTAL TAX	\$4,604.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,604.75

NAME: CARLL ROGER L & DONNA P.
MAP/LOT: 0043A-0017-0002
LOCATION: 1 SETTLERS WAY
ACCOUNT: 002773 RE
BOOK/PAGE: B4583P346
ACREAGE: 1.50

100023

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	\$1,542.59	33.500%
SCHOOL	\$2,891.78	62.800%
COUNTY	\$170.38	3.700%
TOTAL	\$4,604.75	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002773 RE
NAME: CARLL ROGER L & DONNA P
MAP/LOT: 0043A-0017-0002
LOCATION: 1 SETTLERS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,302.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002773 RE
NAME: CARLL ROGER L & DONNA P
MAP/LOT: 0043A-0017-0002
LOCATION: 1 SETTLERS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,302.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARLL VAN E &
CARLL CAROL A
29 DONNA STREET
GORHAM ME 04038

1099

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$78,600.00
TOTAL: LAND & BLDG	\$149,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,300.00
TOTAL TAX	\$2,286.89
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,286.89

NAME: CARLL VAN E &
MAP/LOT: 0100-0056
LOCATION: 29 DONNA STREET
ACCOUNT: 001299 RE
BOOK/PAGE: B3855P128
ACREAGE: 0.39

100023

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	\$766.11	33.500%
SCHOOL	\$1,436.17	62.800%
COUNTY	\$84.61	3.700%
TOTAL	\$2,286.89	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001299 RE
NAME: CARLL VAN E &
NAME: CARLL CAROL A
MAP/LOT: 0100-0056
LOCATION: 29 DONNA STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,143.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001299 RE
NAME: CARLL VAN E &
NAME: CARLL CAROL A
MAP/LOT: 0100-0056
LOCATION: 29 DONNA STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,143.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARLOW JANE E
66 MAPLE DRIVE
GORHAM ME 04038

1100

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,700.00
TOTAL: LAND & BLDG	\$19,700.00
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	\$10,700.00
TOTAL TAX	\$174.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$174.41

NAME: CARLOW JANE E.
MAP/LOT: 0015-0007-0220
LOCATION: 66 MAPLE DRIVE
ACCOUNT: 005297 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$58.43	33.500%
SCHOOL	\$109.53	62.800%
COUNTY	\$6.45	3.700%
TOTAL	\$174.41	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005297 RE
NAME: CARLOW JANE E
MAP/LOT: 0015-0007-0220
LOCATION: 66 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$87.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005297 RE
NAME: CARLOW JANE E
MAP/LOT: 0015-0007-0220
LOCATION: 66 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$87.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARLOZZI JOSEPH &
CARLOZZI JANE
26 GRAY ROAD
GORHAM ME 04038

1101

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$116,600.00
TOTAL: LAND & BLDG	\$193,100.00
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	\$184,100.00
TOTAL TAX	\$3,000.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,000.83

NAME: CARLOZZI JOSEPH &
MAP/LOT: 0100-0014
LOCATION: 26 GRAY ROAD
ACCOUNT: 002315 RE
BOOK/PAGE: B15321P103
ACREAGE: 0.97

100023

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	\$1,005.28	33.500%
SCHOOL	\$1,884.52	62.800%
COUNTY	\$111.03	3.700%
TOTAL	\$3,000.83	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002315 RE
NAME: CARLOZZI JOSEPH &
NAME: CARLOZZI JANE
MAP/LOT: 0100-0014
LOCATION: 26 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,500.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002315 RE
NAME: CARLOZZI JOSEPH &
NAME: CARLOZZI JANE
MAP/LOT: 0100-0014
LOCATION: 26 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,500.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARLSON JAMES A &
CARLSON KAREN C
12 WESTERN AVENUE
GORHAM ME 04038

1102

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,300.00
BUILDING VALUE	\$256,600.00
TOTAL: LAND & BLDG	\$354,900.00
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	\$345,900.00
TOTAL TAX	\$5,638.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,638.17

NAME: CARLSON JAMES A &
MAP/LOT: 0099-0060
LOCATION: 12 WESTERN AVENUE
ACCOUNT: 000276 RE
BOOK/PAGE: B8460P264
ACREAGE: 8.04

100023

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	\$1,888.79	33.500%
SCHOOL	\$3,540.77	62.800%
COUNTY	\$208.61	3.700%
TOTAL	\$5,638.17	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000276 RE
NAME: CARLSON JAMES A &
NAME: CARLSON KAREN C
MAP/LOT: 0099-0060
LOCATION: 12 WESTERN AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,819.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000276 RE
NAME: CARLSON JAMES A &
NAME: CARLSON KAREN C
MAP/LOT: 0099-0060
LOCATION: 12 WESTERN AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,819.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARMICHAEL JUSTIN &
CARMICHAEL COURTNEY L
30 FAITH DRIVE
GORHAM ME 04038

1103

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$152,300.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,300.00
TOTAL TAX	\$3,704.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,704.99

NAME: CARMICHAEL JUSTIN &
MAP/LOT: 0014-0006-0303
LOCATION: 30 FAITH DRIVE
ACCOUNT: 006524 RE
BOOK/PAGE: B27164P153
ACREAGE: 3.35

100023

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	\$1,241.17	33.500%
SCHOOL	\$2,326.73	62.800%
COUNTY	\$137.08	3.700%
TOTAL	\$3,704.99	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006524 RE
NAME: CARMICHAEL JUSTIN &
NAME: CARMICHAEL COURTNEY L
MAP/LOT: 0014-0006-0303
LOCATION: 30 FAITH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,852.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006524 RE
NAME: CARMICHAEL JUSTIN &
NAME: CARMICHAEL COURTNEY L
MAP/LOT: 0014-0006-0303
LOCATION: 30 FAITH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,852.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARON CHARLOTTE R
24 LAWN AVENUE
GORHAM ME 04038

1104

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,000.00
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	\$6,000.00
TOTAL TAX	\$97.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$97.80

NAME: CARON CHARLOTTE R.

MAP/LOT: 0028-0007-0001

LOCATION: BRACKETT ROAD-BACK

ACCOUNT: 004285 RE

BOOK/PAGE: B9601P349

ACREAGE: 5.18

100023

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	\$32.76	33.500%
SCHOOL	\$61.42	62.800%
COUNTY	\$3.62	3.700%
TOTAL	\$97.80	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004285 RE

NAME: CARON CHARLOTTE R

MAP/LOT: 0028-0007-0001

LOCATION: BRACKETT ROAD-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$48.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004285 RE

NAME: CARON CHARLOTTE R

MAP/LOT: 0028-0007-0001

LOCATION: BRACKETT ROAD-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$48.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARON CHARLOTTE S
24 LAWN AVENUE
GORHAM ME 04038

1105

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
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	\$1,300.00
TOTAL TAX	\$21.19
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$21.19

NAME: CARON CHARLOTTE S.
MAP/LOT: 0028-0005
LOCATION: BRACKETT ROAD
ACCOUNT: 004751 RE
BOOK/PAGE: B3350P65
ACREAGE: 3.90

100023

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	\$7.10	33.500%
SCHOOL	\$13.31	62.800%
COUNTY	\$0.78	3.700%
TOTAL	\$21.19	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004751 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0028-0005
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$10.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004751 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0028-0005
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$10.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARON CHARLOTTE S
24 LAWN AVENUE
GORHAM ME 04038

1106

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$83,000.00
TOTAL: LAND & BLDG	\$146,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,900.00
TOTAL TAX	\$2,247.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,247.77

NAME: CARON CHARLOTTE S.
MAP/LOT: 0108-0015
LOCATION: 24 LAWN AVENUE
ACCOUNT: 000633 RE
BOOK/PAGE: B3896P99
ACREAGE: 0.25

100023

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	\$753.00	33.500%
SCHOOL	\$1,411.60	62.800%
COUNTY	\$83.17	3.700%
TOTAL	\$2,247.77	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000633 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0108-0015
LOCATION: 24 LAWN AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,123.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000633 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0108-0015
LOCATION: 24 LAWN AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,123.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARON DANIEL J &
CARON VICTORIA R
19 HORSEMAN DRIVE
GORHAM ME 04038

1107

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,500.00
BUILDING VALUE	\$179,400.00
TOTAL: LAND & BLDG	\$248,900.00
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	\$239,900.00
TOTAL TAX	\$3,910.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,910.37

NAME: CARON DANIEL J &
MAP/LOT: 0051-0008-0022
LOCATION: 19 HORSEMAN DRIVE
ACCOUNT: 006476 RE
BOOK/PAGE: B20600P50
ACREAGE: 1.58

100023

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	\$1,309.97	33.500%
SCHOOL	\$2,455.71	62.800%
COUNTY	\$144.68	3.700%
TOTAL	\$3,910.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006476 RE
NAME: CARON DANIEL J &
NAME: CARON VICTORIA R
MAP/LOT: 0051-0008-0022
LOCATION: 19 HORSEMAN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,955.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006476 RE
NAME: CARON DANIEL J &
NAME: CARON VICTORIA R
MAP/LOT: 0051-0008-0022
LOCATION: 19 HORSEMAN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,955.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARON DWAYNE A &
CARON KATHRYN J
36 EMMA LANE
GORHAM ME 04038

1108

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$163,800.00
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: CARON DWAYNE A &
MAP/LOT: 0054-0012-0005
LOCATION: 36 EMMA LANE
ACCOUNT: 006799 RE
BOOK/PAGE: B25362P86
ACREAGE: 1.55

100023

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	\$1,164.18	33.500%
SCHOOL	\$2,182.40	62.800%
COUNTY	\$128.58	3.700%
TOTAL	\$3,475.16	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006799 RE
NAME: CARON DWAYNE A &
NAME: CARON KATHRYN J
MAP/LOT: 0054-0012-0005
LOCATION: 36 EMMA LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,737.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006799 RE
NAME: CARON DWAYNE A &
NAME: CARON KATHRYN J
MAP/LOT: 0054-0012-0005
LOCATION: 36 EMMA LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,737.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARON GRANT M
16 BOUCHARD DRIVE
GORHAM ME 04038

1109

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$90,800.00
TOTAL: LAND & BLDG	\$153,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,800.00
TOTAL TAX	\$2,360.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,360.24

NAME: CARON GRANT M.
MAP/LOT: 0099-0059-0003
LOCATION: 16 BOUCHARD DRIVE
ACCOUNT: 005636 RE
BOOK/PAGE: B15369P212
ACREAGE: 0.24

100023

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	\$790.68	33.500%
SCHOOL	\$1,482.23	62.800%
COUNTY	\$87.33	3.700%
TOTAL	\$2,360.24	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005636 RE
NAME: CARON GRANT M
MAP/LOT: 0099-0059-0003
LOCATION: 16 BOUCHARD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,180.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005636 RE
NAME: CARON GRANT M
MAP/LOT: 0099-0059-0003
LOCATION: 16 BOUCHARD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,180.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARON JAMES M &
CARON JAQUELINE T
8 ASPEN LANE
GORHAM ME 04038

1110

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$110,300.00
TOTAL: LAND & BLDG	\$195,500.00
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	\$186,500.00
TOTAL TAX	\$3,039.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,039.95

NAME: CARON JAMES M &
MAP/LOT: 0050-0008-0008
LOCATION: 8 ASPEN LANE
ACCOUNT: 004842 RE
BOOK/PAGE: B10416P9
ACREAGE: 1.46

100023

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	\$1,018.38	33.500%
SCHOOL	\$1,909.09	62.800%
COUNTY	\$112.48	3.700%
TOTAL	\$3,039.95	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004842 RE
NAME: CARON JAMES M &
NAME: CARON JAQUELINE T
MAP/LOT: 0050-0008-0008
LOCATION: 8 ASPEN LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,519.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004842 RE
NAME: CARON JAMES M &
NAME: CARON JAQUELINE T
MAP/LOT: 0050-0008-0008
LOCATION: 8 ASPEN LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,519.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARON LAUREAT J &
CARON BRENDA A
91 FINN PARKER ROAD
GORHAM ME 04038

1111

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$211,100.00
TOTAL: LAND & BLDG	\$276,600.00
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	\$267,600.00
TOTAL TAX	\$4,361.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,361.88

NAME: CARON LAUREAT J &.

MAP/LOT: 0055-0008-0002

LOCATION: 91 FINN PARKER ROAD

ACCOUNT: 004538 RE

BOOK/PAGE: B9917P269

ACREAGE: 2.76

100023

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	\$1,461.23	33.500%
SCHOOL	\$2,739.26	62.800%
COUNTY	\$161.39	3.700%
TOTAL	\$4,361.88	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004538 RE

NAME: CARON LAUREAT J &

NAME: CARON BRENDA A

MAP/LOT: 0055-0008-0002

LOCATION: 91 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,180.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004538 RE

NAME: CARON LAUREAT J &

NAME: CARON BRENDA A

MAP/LOT: 0055-0008-0002

LOCATION: 91 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,180.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARON RANDY R &
CARON HEATHER J
44 HIDDEN PINES DRIVE
GORHAM ME 04038

1112

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$92,200.00
TOTAL: LAND & BLDG	\$163,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,700.00
TOTAL TAX	\$2,521.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,521.61

NAME: CARON RANDY R &

MAP/LOT: 0030-0009-0012

LOCATION: 44 HIDDEN PINES DRIVE

ACCOUNT: 005581 RE

BOOK/PAGE: B25916P87

ACREAGE: 0.41

100023

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	\$844.74	33.500%
SCHOOL	\$1,583.57	62.800%
COUNTY	\$93.30	3.700%
TOTAL	\$2,521.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005581 RE

NAME: CARON RANDY R &

NAME: CARON HEATHER J

MAP/LOT: 0030-0009-0012

LOCATION: 44 HIDDEN PINES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,260.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005581 RE

NAME: CARON RANDY R &

NAME: CARON HEATHER J

MAP/LOT: 0030-0009-0012

LOCATION: 44 HIDDEN PINES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,260.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARON RYAN G &
CARON LYNN R
42 UNDERHILL DRIVE
GORHAM ME 04038

1113

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$203,900.00
TOTAL: LAND & BLDG	\$277,200.00
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	\$277,200.00
TOTAL TAX	\$4,518.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,518.36

NAME: CARON RYAN G &
MAP/LOT: 0091-0011-0216
LOCATION: 42 UNDERHILL DRIVE
ACCOUNT: 002156 RE
BOOK/PAGE: B26030P332
ACREAGE: 0.92

100023

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	\$1,513.65	33.500%
SCHOOL	\$2,837.53	62.800%
COUNTY	\$167.18	3.700%
TOTAL	\$4,518.36	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002156 RE
NAME: CARON RYAN G &
NAME: CARON LYNN R
MAP/LOT: 0091-0011-0216
LOCATION: 42 UNDERHILL DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,259.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002156 RE
NAME: CARON RYAN G &
NAME: CARON LYNN R
MAP/LOT: 0091-0011-0216
LOCATION: 42 UNDERHILL DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,259.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARP GERALD &
CARP MARY L
26 RIDGEFIELD DRIVE
GORHAM ME 04038

1114

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$139,800.00
TOTAL: LAND & BLDG	\$222,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,600.00
TOTAL TAX	\$3,628.38
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,628.38

NAME: CARP GERALD &
MAP/LOT: 0046-0011-0118
LOCATION: 26 RIDGEFIELD DRIVE
ACCOUNT: 006854 RE
BOOK/PAGE: B24584P333
ACREAGE: 0.23

100023

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	\$1,215.51	33.500%
SCHOOL	\$2,278.62	62.800%
COUNTY	\$134.25	3.700%
TOTAL	\$3,628.38	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006854 RE
NAME: CARP GERALD &
NAME: CARP MARY L
MAP/LOT: 0046-0011-0118
LOCATION: 26 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,814.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006854 RE
NAME: CARP GERALD &
NAME: CARP MARY L
MAP/LOT: 0046-0011-0118
LOCATION: 26 RIDGEFIELD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,814.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARPENTER GEORGE M III &
CARPENTER WENDI JEAN
19 BEAR RUN
GORHAM ME 04038

1115

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$149,400.00
TOTAL: LAND & BLDG	\$218,200.00
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	\$218,200.00
TOTAL TAX	\$3,556.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,556.66

NAME: CARPENTER GEORGE M III &
MAP/LOT: 0087-0017-0603
LOCATION: 19 BEAR RUN
ACCOUNT: 005537 RE
BOOK/PAGE: B26298P125
ACREAGE: 1.52

100023

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	\$1,191.48	33.500%
SCHOOL	\$2,233.58	62.800%
COUNTY	\$131.60	3.700%
TOTAL	\$3,556.66	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005537 RE
NAME: CARPENTER GEORGE M III &
NAME: CARPENTER WENDI JEAN
MAP/LOT: 0087-0017-0603
LOCATION: 19 BEAR RUN

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,778.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005537 RE
NAME: CARPENTER GEORGE M III &
NAME: CARPENTER WENDI JEAN
MAP/LOT: 0087-0017-0603
LOCATION: 19 BEAR RUN

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,778.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARPENTER JOAN E
41 WEEKS ROAD
GORHAM ME 04038

1116

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$69,600.00
TOTAL: LAND & BLDG	\$150,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$136,200.00
TOTAL TAX	\$2,220.06
LESS PAID TO DATE	\$0.72

TOTAL TAX DUE ➡

\$2,219.34

NAME: CARPENTER JOAN E.
MAP/LOT: 0025-0002-0004
LOCATION: 41 WEEKS ROAD
ACCOUNT: 004200 RE
BOOK/PAGE: B6230P38
ACREAGE: 0.48

100023

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	\$743.72	33.500%
SCHOOL	\$1,394.20	62.800%
COUNTY	\$82.14	3.700%
TOTAL	\$2,220.06	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004200 RE
NAME: CARPENTER JOAN E
MAP/LOT: 0025-0002-0004
LOCATION: 41 WEEKS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,110.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004200 RE
NAME: CARPENTER JOAN E
MAP/LOT: 0025-0002-0004
LOCATION: 41 WEEKS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,109.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARPENTER LEE A
181 SOUTH STREET
GORHAM ME 04038

1117

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,000.00
BUILDING VALUE	\$120,600.00
TOTAL: LAND & BLDG	\$219,600.00
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	\$210,600.00
TOTAL TAX	\$3,432.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,432.78

NAME: CARPENTER LEE A.

MAP/LOT: 0104-0011

LOCATION: 181 SOUTH STREET

ACCOUNT: 003801 RE

BOOK/PAGE: B12214P274

ACREAGE: 0.70

100023

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	\$1,149.98	33.500%
SCHOOL	\$2,155.79	62.800%
COUNTY	\$127.01	3.700%
TOTAL	\$3,432.78	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003801 RE

NAME: CARPENTER LEE A

MAP/LOT: 0104-0011

LOCATION: 181 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,716.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003801 RE

NAME: CARPENTER LEE A

MAP/LOT: 0104-0011

LOCATION: 181 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,716.39

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARPENTER LEE A &
CARPENTER KAREN C ET AL
181 SOUTH STREET
GORHAM ME 04038

1118

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$127,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,800.00
TOTAL TAX	\$2,083.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,083.14

NAME: CARPENTER LEE A &
MAP/LOT: 0104-0011-0003
LOCATION: 11 WEEKS ROAD
ACCOUNT: 001904 RE
BOOK/PAGE: B24814P314
ACREAGE: 0.48

100023

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	\$697.85	33.500%
SCHOOL	\$1,308.21	62.800%
COUNTY	\$77.08	3.700%
TOTAL	\$2,083.14	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001904 RE
NAME: CARPENTER LEE A &
NAME: CARPENTER KAREN C ET AL
MAP/LOT: 0104-0011-0003
LOCATION: 11 WEEKS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,041.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001904 RE
NAME: CARPENTER LEE A &
NAME: CARPENTER KAREN C ET AL
MAP/LOT: 0104-0011-0003
LOCATION: 11 WEEKS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,041.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARPENTER STEPHEN L &
CARPENTER JEANNE M
25 MIDDLE JAM ROAD
GORHAM ME 04038

1119

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,700.00
BUILDING VALUE	\$61,300.00
TOTAL: LAND & BLDG	\$98,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$89,000.00
TOTAL TAX	\$1,450.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,450.70

NAME: CARPENTER STEPHEN L &
MAP/LOT: 0097-0035
LOCATION: 25 MIDDLE JAM ROAD
ACCOUNT: 002108 RE
BOOK/PAGE: B8632P36
ACREAGE: 0.10

100023

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	\$485.98	33.500%
SCHOOL	\$911.04	62.800%
COUNTY	\$53.68	3.700%
TOTAL	\$1,450.70	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002108 RE
NAME: CARPENTER STEPHEN L &
NAME: CARPENTER JEANNE M
MAP/LOT: 0097-0035
LOCATION: 25 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$725.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002108 RE
NAME: CARPENTER STEPHEN L &
NAME: CARPENTER JEANNE M
MAP/LOT: 0097-0035
LOCATION: 25 MIDDLE JAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$725.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARR JANE H &
CARR EDWIN B JR
105 MIGHTY STREET
GORHAM ME 04038

1120

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$127,900.00
TOTAL: LAND & BLDG	\$205,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$191,400.00
TOTAL TAX	\$3,119.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,119.82

NAME: CARR JANE H &
MAP/LOT: 0067-0003
LOCATION: 105 MIGHTY STREET
ACCOUNT: 005368 RE
BOOK/PAGE: B17870P327
ACREAGE: 4.34

100023

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	\$1,045.14	33.500%
SCHOOL	\$1,959.25	62.800%
COUNTY	\$115.43	3.700%
TOTAL	\$3,119.82	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005368 RE
NAME: CARR JANE H &
NAME: CARR EDWIN B JR
MAP/LOT: 0067-0003
LOCATION: 105 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,559.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005368 RE
NAME: CARR JANE H &
NAME: CARR EDWIN B JR
MAP/LOT: 0067-0003
LOCATION: 105 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,559.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARR JONATHAN C &
CARR TRACY
101 MIGHTY STREET
GORHAM ME 04038

1121

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,300.00
BUILDING VALUE	\$173,600.00
TOTAL: LAND & BLDG	\$263,900.00
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	\$254,900.00
TOTAL TAX	\$4,154.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,154.87

NAME: CARR JONATHAN C &
MAP/LOT: 0067-0003-0001
LOCATION: 101 MIGHTY STREET
ACCOUNT: 000066 RE
BOOK/PAGE: B12813P54
ACREAGE: 5.66

100023

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	\$1,391.88	33.500%
SCHOOL	\$2,609.26	62.800%
COUNTY	\$153.73	3.700%
TOTAL	\$4,154.87	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000066 RE
NAME: CARR JONATHAN C &
NAME: CARR TRACY
MAP/LOT: 0067-0003-0001
LOCATION: 101 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,077.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000066 RE
NAME: CARR JONATHAN C &
NAME: CARR TRACY
MAP/LOT: 0067-0003-0001
LOCATION: 101 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,077.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARRIER ALLISON M
14 WHITE ROCK DRIVE
GORHAM ME 04038

1122

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$184,100.00
TOTAL: LAND & BLDG	\$263,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$263,300.00
TOTAL TAX	\$4,291.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,291.79

NAME: CARRIER ALLISON M.

MAP/LOT: 0089-0049

LOCATION: 14 WHITE ROCK DRIVE

ACCOUNT: 003303 RE

BOOK/PAGE: B27403P219

ACREAGE: 1.40

100023

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	\$1,437.75	33.500%
SCHOOL	\$2,695.24	62.800%
COUNTY	\$158.80	3.700%
TOTAL	\$4,291.79	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003303 RE

NAME: CARRIER ALLISON M

MAP/LOT: 0089-0049

LOCATION: 14 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,145.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003303 RE

NAME: CARRIER ALLISON M

MAP/LOT: 0089-0049

LOCATION: 14 WHITE ROCK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,145.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARRIER DAVID A &
WENTZEL-CARRIER DIANE M
191 SOUTH STREET
GORHAM ME 04038

1123

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,500.00
BUILDING VALUE	\$144,200.00
TOTAL: LAND & BLDG	\$238,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,700.00
TOTAL TAX	\$3,744.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,744.11

NAME: CARRIER DAVID A &

MAP/LOT: 0024-0001

LOCATION: 191 SOUTH STREET

ACCOUNT: 002548 RE

BOOK/PAGE: B10812P98

ACREAGE: 1.00

100023

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	\$1,254.28	33.500%
SCHOOL	\$2,351.30	62.800%
COUNTY	\$138.53	3.700%
TOTAL	\$3,744.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002548 RE

NAME: CARRIER DAVID A &

NAME: WENTZEL-CARRIER DIANE M

MAP/LOT: 0024-0001

LOCATION: 191 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,872.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002548 RE

NAME: CARRIER DAVID A &

NAME: WENTZEL-CARRIER DIANE M

MAP/LOT: 0024-0001

LOCATION: 191 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,872.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARRIER GRANT B &
CARRIER LAUREN G
26 DISTANT PINES DRIVE
GORHAM ME 04038

1124

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,800.00
BUILDING VALUE	\$220,500.00
TOTAL: LAND & BLDG	\$306,300.00
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	\$297,300.00
TOTAL TAX	\$4,845.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,845.99

NAME: CARRIER GRANT B &.

MAP/LOT: 0001-0006-0206

LOCATION: 26 DISTANT PINES DRIVE

ACCOUNT: 006316 RE

BOOK/PAGE: B17886P288

ACREAGE: 1.53

100023

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	\$1,623.41	33.500%
SCHOOL	\$3,043.28	62.800%
COUNTY	\$179.30	3.700%
TOTAL	\$4,845.99	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006316 RE

NAME: CARRIER GRANT B &

NAME: CARRIER LAUREN G

MAP/LOT: 0001-0006-0206

LOCATION: 26 DISTANT PINES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,422.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006316 RE

NAME: CARRIER GRANT B &

NAME: CARRIER LAUREN G

MAP/LOT: 0001-0006-0206

LOCATION: 26 DISTANT PINES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,423.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARROLL JAMES &
JOSLIN MARJORIE
21 VAN VLIET DRIVE
GORHAM ME 04038

1125

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$25,500.00
TOTAL: LAND & BLDG	\$25,500.00
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	\$25,500.00
TOTAL TAX	\$415.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$415.65

NAME: CARROLL JAMES &
MAP/LOT: 0038-0027-0010
LOCATION: 21 VAN VLIET DRIVE
ACCOUNT: 001355 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$139.24	33.500%
SCHOOL	\$261.03	62.800%
COUNTY	\$15.38	3.700%
TOTAL	\$415.65	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001355 RE
NAME: CARROLL JAMES &
NAME: JOSLIN MARJORIE
MAP/LOT: 0038-0027-0010
LOCATION: 21 VAN VLIET DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$207.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001355 RE
NAME: CARROLL JAMES &
NAME: JOSLIN MARJORIE
MAP/LOT: 0038-0027-0010
LOCATION: 21 VAN VLIET DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$207.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARROLL JOHN C &
CARROLL TAMMY L
228 SEBAGO LAKE ROAD
GORHAM ME 04038

1126

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$137,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,100.00
TOTAL TAX	\$2,088.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,088.03

NAME: CARROLL JOHN C &.

MAP/LOT: 0072-0046

LOCATION: 228 SEBAGO LAKE ROAD

ACCOUNT: 004449 RE

BOOK/PAGE: B12219P98

ACREAGE: 1.00

100023

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	\$699.49	33.500%
SCHOOL	\$1,311.28	62.800%
COUNTY	\$77.26	3.700%
TOTAL	\$2,088.03	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004449 RE

NAME: CARROLL JOHN C &

NAME: CARROLL TAMMY L

MAP/LOT: 0072-0046

LOCATION: 228 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,044.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004449 RE

NAME: CARROLL JOHN C &

NAME: CARROLL TAMMY L

MAP/LOT: 0072-0046

LOCATION: 228 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,044.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARROLL MICHAEL E &
CARROLL CHERYL A
3 CORNUCOPIA WAY
GORHAM ME 04038

1127

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$184,600.00
TOTAL: LAND & BLDG	\$262,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$262,500.00
TOTAL TAX	\$4,278.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,278.75

NAME: CARROLL MICHAEL E &
MAP/LOT: 0021-0013-0004
LOCATION: 3 CORNUCOPIA WAY
ACCOUNT: 006716 RE
BOOK/PAGE: B22201P216
ACREAGE: 7.46

100023

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	\$1,433.38	33.500%
SCHOOL	\$2,687.06	62.800%
COUNTY	\$158.31	3.700%
TOTAL	\$4,278.75	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006716 RE
NAME: CARROLL MICHAEL E &
NAME: CARROLL CHERYL A
MAP/LOT: 0021-0013-0004
LOCATION: 3 CORNUCOPIA WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,139.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006716 RE
NAME: CARROLL MICHAEL E &
NAME: CARROLL CHERYL A
MAP/LOT: 0021-0013-0004
LOCATION: 3 CORNUCOPIA WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,139.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARROLL PATRICK M &
CARROLL CAROL JEAN
P.O. BOX 1502
NORTH CONWAY NH 03860

1128

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$115,300.00
TOTAL: LAND & BLDG	\$193,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,400.00
TOTAL TAX	\$3,005.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,005.72

NAME: CARROLL PATRICK M &
MAP/LOT: 0099-0047
LOCATION: 54 HILLVIEW ROAD
ACCOUNT: 003853 RE
BOOK/PAGE: B15538P59
ACREAGE: 0.67

100023

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	\$1,006.92	33.500%
SCHOOL	\$1,887.59	62.800%
COUNTY	\$111.21	3.700%
TOTAL	\$3,005.72	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003853 RE
NAME: CARROLL PATRICK M &
NAME: CARROLL CAROL JEAN
MAP/LOT: 0099-0047
LOCATION: 54 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,502.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003853 RE
NAME: CARROLL PATRICK M &
NAME: CARROLL CAROL JEAN
MAP/LOT: 0099-0047
LOCATION: 54 HILLVIEW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,502.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARROLL PAULINE
70 GREAT FALLS ROAD
GORHAM ME 04038

1129

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$81,000.00
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	\$81,000.00
TOTAL TAX	\$1,320.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,320.30

NAME: CARROLL PAULINE.
MAP/LOT: 0092-0023-0002
LOCATION: 5 WIGHT LANE
ACCOUNT: 006019 RE
BOOK/PAGE: B15038P333
ACREAGE: 10.02

100023

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	\$442.30	33.500%
SCHOOL	\$829.15	62.800%
COUNTY	\$48.85	3.700%
TOTAL	\$1,320.30	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006019 RE
NAME: CARROLL PAULINE
MAP/LOT: 0092-0023-0002
LOCATION: 5 WIGHT LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$660.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006019 RE
NAME: CARROLL PAULINE
MAP/LOT: 0092-0023-0002
LOCATION: 5 WIGHT LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$660.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARROLL PAULINE
70 GREAT FALLS ROAD
GORHAM ME 04038

1130

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,000.00
BUILDING VALUE	\$118,600.00
TOTAL: LAND & BLDG	\$169,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$155,200.00
TOTAL TAX	\$2,529.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,529.76

NAME: CARROLL PAULINE.

MAP/LOT: 0092-0022

LOCATION: 70 GREAT FALLS ROAD

ACCOUNT: 004184 RE

BOOK/PAGE: B2709P34

ACREAGE: 0.39

100023

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	\$847.47	33.500%
SCHOOL	\$1,588.69	62.800%
COUNTY	\$93.60	3.700%
TOTAL	\$2,529.76	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004184 RE

NAME: CARROLL PAULINE

MAP/LOT: 0092-0022

LOCATION: 70 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,264.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004184 RE

NAME: CARROLL PAULINE

MAP/LOT: 0092-0022

LOCATION: 70 GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,264.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARROLL PHYLLIS C
215 FORT HILL ROAD
GORHAM ME 04038

1131

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$200,500.00
TOTAL: LAND & BLDG	\$281,500.00
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	\$281,500.00
TOTAL TAX	\$4,588.45
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,588.45

NAME: CARROLL PHYLLIS C.
MAP/LOT: 0045-0006-0002
LOCATION: 215 FORT HILL ROAD
ACCOUNT: 001915 RE
BOOK/PAGE: B24066P206
ACREAGE: 1.70

100023

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	\$1,537.13	33.500%
SCHOOL	\$2,881.55	62.800%
COUNTY	\$169.77	3.700%
TOTAL	\$4,588.45	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001915 RE
NAME: CARROLL PHYLLIS C
MAP/LOT: 0045-0006-0002
LOCATION: 215 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,294.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001915 RE
NAME: CARROLL PHYLLIS C
MAP/LOT: 0045-0006-0002
LOCATION: 215 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,294.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTER DOUGLAS J &
CARTER HOLLY D
7 PARADISE WAY
GORHAM ME 04038

1132

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$235,900.00
TOTAL: LAND & BLDG	\$324,700.00
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	\$315,700.00
TOTAL TAX	\$5,145.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,145.91

NAME: CARTER DOUGLAS J &
MAP/LOT: 0030-0027-0003
LOCATION: 7 PARADISE WAY
ACCOUNT: 003445 RE
BOOK/PAGE: B10522P67
ACREAGE: 4.10

100023

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	\$1,723.88	33.500%
SCHOOL	\$3,231.63	62.800%
COUNTY	\$190.40	3.700%
TOTAL	\$5,145.91	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003445 RE
NAME: CARTER DOUGLAS J &
NAME: CARTER HOLLY D
MAP/LOT: 0030-0027-0003
LOCATION: 7 PARADISE WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,572.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003445 RE
NAME: CARTER DOUGLAS J &
NAME: CARTER HOLLY D
MAP/LOT: 0030-0027-0003
LOCATION: 7 PARADISE WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,572.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTER LUCIEN L JR &
CARTER HELEN
353 OSSIPEE TRAIL
GORHAM ME 04038

1133

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$58,000.00
TOTAL: LAND & BLDG	\$107,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$93,300.00
TOTAL TAX	\$1,520.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,520.79

NAME: CARTER LUCIEN L JR &
MAP/LOT: 0078-0007
LOCATION: 353 OSSIPEE TRAIL
ACCOUNT: 004234 RE
BOOK/PAGE: B8771P108
ACREAGE: 1.00

100023

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	\$509.46	33.500%
SCHOOL	\$955.06	62.800%
COUNTY	\$56.27	3.700%
TOTAL	\$1,520.79	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004234 RE
NAME: CARTER LUCIEN L JR &
NAME: CARTER HELEN
MAP/LOT: 0078-0007
LOCATION: 353 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$760.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004234 RE
NAME: CARTER LUCIEN L JR &
NAME: CARTER HELEN
MAP/LOT: 0078-0007
LOCATION: 353 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$760.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTER NORVEN W &
CARTER JACQUELINE A
140 PLUMMER ROAD
GORHAM ME 04038

1134

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$127,100.00
TOTAL: LAND & BLDG	\$196,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$181,900.00
TOTAL TAX	\$2,964.97
LESS PAID TO DATE	\$0.01

TOTAL TAX DUE ➡ \$2,964.96

NAME: CARTER NORVEN W &
MAP/LOT: 0086-0012-0002
LOCATION: 140 PLUMMER ROAD
ACCOUNT: 006497 RE
BOOK/PAGE: B27790P241
ACREAGE: 1.74

100023

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	\$993.26	33.500%
SCHOOL	\$1,862.00	62.800%
COUNTY	\$109.70	3.700%
TOTAL	\$2,964.97	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006497 RE
NAME: CARTER NORVEN W &
NAME: CARTER JACQUELINE A
MAP/LOT: 0086-0012-0002
LOCATION: 140 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,482.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006497 RE
NAME: CARTER NORVEN W &
NAME: CARTER JACQUELINE A
MAP/LOT: 0086-0012-0002
LOCATION: 140 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,482.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTER PAUL R &
CARTER BETTY J
25 HURRICANE ROAD
GORHAM ME 04038

1135

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$166,000.00
TOTAL: LAND & BLDG	\$242,100.00
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	\$233,100.00
TOTAL TAX	\$3,799.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,799.53

NAME: CARTER PAUL R &
MAP/LOT: 0093-0016
LOCATION: 25 HURRICANE ROAD
ACCOUNT: 004032 RE
BOOK/PAGE: B19025P72
ACREAGE: 1.70

100023

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	\$1,272.84	33.500%
SCHOOL	\$2,386.10	62.800%
COUNTY	\$140.58	3.700%
TOTAL	\$3,799.53	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004032 RE
NAME: CARTER PAUL R &
NAME: CARTER BETTY J
MAP/LOT: 0093-0016
LOCATION: 25 HURRICANE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,899.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004032 RE
NAME: CARTER PAUL R &
NAME: CARTER BETTY J
MAP/LOT: 0093-0016
LOCATION: 25 HURRICANE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,899.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTER RICHARD H &
CARTER GLADYS H
71 MAPLEWOOD DRIVE
GORHAM ME 04038

1136

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$158,400.00
TOTAL: LAND & BLDG	\$243,700.00
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	\$234,700.00
TOTAL TAX	\$3,825.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,825.61

NAME: CARTER RICHARD H &

MAP/LOT: 0104-0030

LOCATION: 71 MAPLEWOOD DRIVE

ACCOUNT: 003877 RE

BOOK/PAGE: B3204P231

ACREAGE: 2.00

100023

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	\$1,281.58	33.500%
SCHOOL	\$2,402.48	62.800%
COUNTY	\$141.55	3.700%
TOTAL	\$3,825.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003877 RE

NAME: CARTER RICHARD H &

NAME: CARTER GLADYS H

MAP/LOT: 0104-0030

LOCATION: 71 MAPLEWOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,912.80	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003877 RE

NAME: CARTER RICHARD H &

NAME: CARTER GLADYS H

MAP/LOT: 0104-0030

LOCATION: 71 MAPLEWOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,912.81	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTERS DEVELOPMENT LLC
2 RAILROAD AVE
GORHAM ME 04038

1137

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$217,300.00
BUILDING VALUE	\$582,300.00
TOTAL: LAND & BLDG	\$799,600.00
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	\$799,600.00
TOTAL TAX	\$13,033.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$13,033.48

NAME: CARTERS DEVELOPMENT LLC.
MAP/LOT: 0102-0166
LOCATION: 2 RAILROAD AVENUE
ACCOUNT: 001659 RE
BOOK/PAGE: B18505P210
ACREAGE: 0.66

100023

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	\$4,366.22	33.500%
SCHOOL	\$8,185.03	62.800%
COUNTY	\$482.24	3.700%
TOTAL	\$13,033.48	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001659 RE
NAME: CARTERS DEVELOPMENT LLC
MAP/LOT: 0102-0166
LOCATION: 2 RAILROAD AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$6,516.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001659 RE
NAME: CARTERS DEVELOPMENT LLC
MAP/LOT: 0102-0166
LOCATION: 2 RAILROAD AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$6,516.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTIER RANDAL W &
CARTIER AIMEE J
52 SEBAGO LAKE ROAD
GORHAM ME 04038

1138

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$73,100.00
TOTAL: LAND & BLDG	\$134,800.00
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	\$125,800.00
TOTAL TAX	\$2,050.54
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,050.54

NAME: CARTIER RANDAL W &.

MAP/LOT: 0069-0051

LOCATION: 52 SEBAGO LAKE ROAD

ACCOUNT: 000360 RE

BOOK/PAGE: B19543P16

ACREAGE: 0.75

100023

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	\$686.93	33.500%
SCHOOL	\$1,287.74	62.800%
COUNTY	\$75.87	3.700%
TOTAL	\$2,050.54	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000360 RE

NAME: CARTIER RANDAL W &

NAME: CARTIER AIMEE J

MAP/LOT: 0069-0051

LOCATION: 52 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,025.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000360 RE

NAME: CARTIER RANDAL W &

NAME: CARTIER AIMEE J

MAP/LOT: 0069-0051

LOCATION: 52 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,025.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTONIO GLORIA M
350 SOUTH STREET
GORHAM ME 04038

1139

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,500.00
BUILDING VALUE	\$38,100.00
TOTAL: LAND & BLDG	\$67,600.00
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	\$67,600.00
TOTAL TAX	\$1,101.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,101.88

NAME: CARTONIO GLORIA M.

MAP/LOT: 0039-0018

LOCATION: 206 NARRAGANSETT STREET

ACCOUNT: 002512 RE

BOOK/PAGE: B24942P233

ACREAGE: 0.13

100023

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	\$369.13	33.500%
SCHOOL	\$691.98	62.800%
COUNTY	\$40.77	3.700%
TOTAL	\$1,101.88	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002512 RE

NAME: CARTONIO GLORIA M

MAP/LOT: 0039-0018

LOCATION: 206 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$550.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002512 RE

NAME: CARTONIO GLORIA M

MAP/LOT: 0039-0018

LOCATION: 206 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$550.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTONIO GLORIA M &
CARTONIO RAFFAELE
342 SOUTH STREET
GORHAM ME 04038

1140

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$133,900.00
TOTAL: LAND & BLDG	\$197,000.00
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	\$188,000.00
TOTAL TAX	\$3,064.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,064.40

NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015
LOCATION: 342 SOUTH STREET
ACCOUNT: 000500 RE
BOOK/PAGE: B4386P151
ACREAGE: 1.00

100023

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	\$1,026.57	33.500%
SCHOOL	\$1,924.44	62.800%
COUNTY	\$113.38	3.700%
TOTAL	\$3,064.40	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000500 RE
NAME: CARTONIO GLORIA M &
NAME: CARTONIO RAFFAELE
MAP/LOT: 0023-0015
LOCATION: 342 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,532.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000500 RE
NAME: CARTONIO GLORIA M &
NAME: CARTONIO RAFFAELE
MAP/LOT: 0023-0015
LOCATION: 342 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,532.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTONIO GLORIA M &
CARTONIO RAFFAELE
342 SOUTH STREET
GORHAM ME 04038

1141

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,700.00
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	\$62,700.00
TOTAL TAX	\$1,022.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,022.01

NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015-0001
LOCATION: 344 SOUTH STREET
ACCOUNT: 000566 RE
BOOK/PAGE: B6331P262
ACREAGE: 6.76

100023

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	\$342.37	33.500%
SCHOOL	\$641.82	62.800%
COUNTY	\$37.81	3.700%
TOTAL	\$1,022.01	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000566 RE
NAME: CARTONIO GLORIA M &
NAME: CARTONIO RAFFAELE
MAP/LOT: 0023-0015-0001
LOCATION: 344 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$511.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000566 RE
NAME: CARTONIO GLORIA M &
NAME: CARTONIO RAFFAELE
MAP/LOT: 0023-0015-0001
LOCATION: 344 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$511.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTONIO GLORIA M &
CARTONIO RAFFAELE
342 SOUTH STREET
GORHAM ME 04038

1142

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,300.00
BUILDING VALUE	\$122,000.00
TOTAL: LAND & BLDG	\$183,300.00
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	\$183,300.00
TOTAL TAX	\$2,987.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,987.79

NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0017
LOCATION: 350 SOUTH STREET
ACCOUNT: 005355 RE
BOOK/PAGE: B6717P46
ACREAGE: 1.88

100023

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	\$1,000.91	33.500%
SCHOOL	\$1,876.33	62.800%
COUNTY	\$110.55	3.700%
TOTAL	\$2,987.79	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005355 RE
NAME: CARTONIO GLORIA M &
NAME: CARTONIO RAFFAELE
MAP/LOT: 0023-0017
LOCATION: 350 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,493.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005355 RE
NAME: CARTONIO GLORIA M &
NAME: CARTONIO RAFFAELE
MAP/LOT: 0023-0017
LOCATION: 350 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,493.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTONIO RAFFAELE &
CARTONIO GLORIA M
342 SOUTH STREET
GORHAM ME 04038

1143

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$161,200.00
BUILDING VALUE	\$171,800.00
TOTAL: LAND & BLDG	\$333,000.00
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	\$324,000.00
TOTAL TAX	\$5,281.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,281.20

NAME: CARTONIO RAFFAELE &
MAP/LOT: 0023-0016
LOCATION: 346 SOUTH STREET
ACCOUNT: 002914 RE
BOOK/PAGE: B4386P149
ACREAGE: 2.50

100023

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	\$1,769.20	33.500%
SCHOOL	\$3,316.59	62.800%
COUNTY	\$195.40	3.700%
TOTAL	\$5,281.20	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002914 RE
NAME: CARTONIO RAFFAELE &
NAME: CARTONIO GLORIA M
MAP/LOT: 0023-0016
LOCATION: 346 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,640.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002914 RE
NAME: CARTONIO RAFFAELE &
NAME: CARTONIO GLORIA M
MAP/LOT: 0023-0016
LOCATION: 346 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,640.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTONIO RAFFEALE N
2 CRAWFORD ROAD
WEST BALDWIN ME 04091

1144

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,100.00
BUILDING VALUE	\$26,000.00
TOTAL: LAND & BLDG	\$64,100.00
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	\$64,100.00
TOTAL TAX	\$1,044.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,044.83

NAME: CARTONIO RAFFEALE N.

MAP/LOT: 0039-0019

LOCATION: 204 NARRAGANSETT STREET

ACCOUNT: 004928 RE

BOOK/PAGE: B10987P300

ACREAGE: 0.35

100023

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	\$350.02	33.500%
SCHOOL	\$656.15	62.800%
COUNTY	\$38.66	3.700%
TOTAL	\$1,044.83	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004928 RE

NAME: CARTONIO RAFFEALE N

MAP/LOT: 0039-0019

LOCATION: 204 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$522.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004928 RE

NAME: CARTONIO RAFFEALE N

MAP/LOT: 0039-0019

LOCATION: 204 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$522.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARTONIO RAFFEALE N &
CARTONIO GLORIA M
342 SOUTH STREET
GORHAM ME 04038

1145

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,000.00
BUILDING VALUE	\$56,400.00
TOTAL: LAND & BLDG	\$90,400.00
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	\$90,400.00
TOTAL TAX	\$1,473.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,473.52

NAME: CARTONIO RAFFEALE N &

MAP/LOT: 0039-0017

LOCATION: 208 NARRAGANSETT STREET

ACCOUNT: 000117 RE

BOOK/PAGE: B17592P294

ACREAGE: 0.22

100023

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	\$493.63	33.500%
SCHOOL	\$925.37	62.800%
COUNTY	\$54.52	3.700%
TOTAL	\$1,473.52	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000117 RE

NAME: CARTONIO RAFFEALE N &

NAME: CARTONIO GLORIA M

MAP/LOT: 0039-0017

LOCATION: 208 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$736.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000117 RE

NAME: CARTONIO RAFFEALE N &

NAME: CARTONIO GLORIA M

MAP/LOT: 0039-0017

LOCATION: 208 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$736.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARUSO LAWRENCE G &
CARUSO ALLISON
64 GORDON FARMS ROAD
GORHAM ME 04038

1146

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$260,200.00
TOTAL: LAND & BLDG	\$364,000.00
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	\$364,000.00
TOTAL TAX	\$5,933.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,933.20

NAME: CARUSO LAWRENCE G &.

MAP/LOT: 0045-0023-0432

LOCATION: 64 GORDON FARMS ROAD

ACCOUNT: 006947 RE

BOOK/PAGE: B25432P218

ACREAGE: 1.38

100023

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	\$1,987.62	33.500%
SCHOOL	\$3,726.05	62.800%
COUNTY	\$219.53	3.700%
TOTAL	\$5,933.20	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006947 RE

NAME: CARUSO LAWRENCE G &

NAME: CARUSO ALLISON

MAP/LOT: 0045-0023-0432

LOCATION: 64 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,966.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006947 RE

NAME: CARUSO LAWRENCE G &

NAME: CARUSO ALLISON

MAP/LOT: 0045-0023-0432

LOCATION: 64 GORDON FARMS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,966.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARUSO TRAVIS J &
CARUSO ANN MARIE
45 PHINNEY STREET
GORHAM ME 04038

1147

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$121,300.00
TOTAL: LAND & BLDG	\$192,800.00
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	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,142.64

NAME: CARUSO TRAVIS J &
MAP/LOT: 0043-0003
LOCATION: 45 PHINNEY STREET
ACCOUNT: 000927 RE
BOOK/PAGE: B24332P8
ACREAGE: 4.60

100023

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	\$1,052.78	33.500%
SCHOOL	\$1,973.58	62.800%
COUNTY	\$116.28	3.700%
TOTAL	\$3,142.64	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000927 RE
NAME: CARUSO TRAVIS J &
NAME: CARUSO ANN MARIE
MAP/LOT: 0043-0003
LOCATION: 45 PHINNEY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,571.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000927 RE
NAME: CARUSO TRAVIS J &
NAME: CARUSO ANN MARIE
MAP/LOT: 0043-0003
LOCATION: 45 PHINNEY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,571.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARVER RAYMOND B &
CARVER MARTHA M
51 STRAW ROAD
GORHAM ME 04038

1148

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,100.00
BUILDING VALUE	\$121,100.00
TOTAL: LAND & BLDG	\$169,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,200.00
TOTAL TAX	\$2,611.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,611.26

NAME: CARVER RAYMOND B &
MAP/LOT: 0018-0011
LOCATION: 51 STRAW ROAD
ACCOUNT: 003889 RE
BOOK/PAGE: B18357P117
ACREAGE: 0.85

100023

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	\$874.77	33.500%
SCHOOL	\$1,639.87	62.800%
COUNTY	\$96.62	3.700%
TOTAL	\$2,611.26	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003889 RE
NAME: CARVER RAYMOND B &
NAME: CARVER MARTHA M
MAP/LOT: 0018-0011
LOCATION: 51 STRAW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,305.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003889 RE
NAME: CARVER RAYMOND B &
NAME: CARVER MARTHA M
MAP/LOT: 0018-0011
LOCATION: 51 STRAW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,305.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARVER WILLIAM B &
CARVER MEREDITH A
67 LINE ROAD
GORHAM ME 04038

1149

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$103,400.00
TOTAL: LAND & BLDG	\$167,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,000.00
TOTAL TAX	\$2,575.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,575.40

NAME: CARVER WILLIAM B &
MAP/LOT: 0074-0009
LOCATION: 67 LINE ROAD
ACCOUNT: 000343 RE
BOOK/PAGE: B27580P213
ACREAGE: 2.30

100023

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	\$862.76	33.500%
SCHOOL	\$1,617.35	62.800%
COUNTY	\$95.29	3.700%
TOTAL	\$2,575.40	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000343 RE
NAME: CARVER WILLIAM B &
NAME: CARVER MEREDITH A
MAP/LOT: 0074-0009
LOCATION: 67 LINE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,287.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000343 RE
NAME: CARVER WILLIAM B &
NAME: CARVER MEREDITH A
MAP/LOT: 0074-0009
LOCATION: 67 LINE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,287.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CARVILLE CAROL D
4 LUCINA TERRACE
GORHAM ME 04038

1150

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$142,000.00
TOTAL: LAND & BLDG	\$227,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,000.00
TOTAL TAX	\$3,553.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,553.40

NAME: CARVILLE CAROL D.
MAP/LOT: 0020-0005-0031
LOCATION: 4 LUCINA TERRACE
ACCOUNT: 001456 RE
BOOK/PAGE: B18099P258
ACREAGE: 0.51

100023

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	\$1,190.39	33.500%
SCHOOL	\$2,231.54	62.800%
COUNTY	\$131.48	3.700%
TOTAL	\$3,553.40	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001456 RE
NAME: CARVILLE CAROL D
MAP/LOT: 0020-0005-0031
LOCATION: 4 LUCINA TERRACE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,776.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001456 RE
NAME: CARVILLE CAROL D
MAP/LOT: 0020-0005-0031
LOCATION: 4 LUCINA TERRACE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,776.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASCO BAY BOAT BUILDERS INC
264 BROADTURN ROAD
SCARBOROUGH ME 04074

1151

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$176,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$176,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,900.00
TOTAL TAX	\$2,883.47
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,883.47

NAME: CASCO BAY BOAT BUILDERS INC.
MAP/LOT: 0034-0003-0008
LOCATION: 42 OLDE CANAL WAY
ACCOUNT: 007236 RE
BOOK/PAGE: B25587P85
ACREAGE: 3.30

100023

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	\$965.96	33.500%
SCHOOL	\$1,810.82	62.800%
COUNTY	\$106.69	3.700%
TOTAL	\$2,883.47	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007236 RE
NAME: CASCO BAY BOAT BUILDERS INC
MAP/LOT: 0034-0003-0008
LOCATION: 42 OLDE CANAL WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,441.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007236 RE
NAME: CASCO BAY BOAT BUILDERS INC
MAP/LOT: 0034-0003-0008
LOCATION: 42 OLDE CANAL WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,441.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASE GEORGE N &
CASE LAURA A
23 MIDDLE JAM ROAD
GORHAM ME 04038

1152

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,800.00
BUILDING VALUE	\$132,700.00
TOTAL: LAND & BLDG	\$193,500.00
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	\$193,500.00
TOTAL TAX	\$3,154.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,154.05

NAME: CASE GEORGE N &.

MAP/LOT: 0097-0034

LOCATION: 23 MIDDLE JAM ROAD

ACCOUNT: 005061 RE

BOOK/PAGE: B24649P82

ACREAGE: 0.72

100023

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	\$1,056.61	33.500%
SCHOOL	\$1,980.74	62.800%
COUNTY	\$116.70	3.700%
TOTAL	\$3,154.05	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005061 RE

NAME: CASE GEORGE N &

NAME: CASE LAURA A

MAP/LOT: 0097-0034

LOCATION: 23 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,577.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005061 RE

NAME: CASE GEORGE N &

NAME: CASE LAURA A

MAP/LOT: 0097-0034

LOCATION: 23 MIDDLE JAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,577.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASEY RICHARD F &
CASEY RITA
137 MOSHER ROAD
GORHAM ME 04038

1153

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$74,000.00
TOTAL: LAND & BLDG	\$130,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,900.00
TOTAL TAX	\$1,986.97
LESS PAID TO DATE	\$0.01

TOTAL TAX DUE ➡ \$1,986.96

NAME: CASEY RICHARD F &
MAP/LOT: 0049-0033
LOCATION: 137 MOSHER ROAD
ACCOUNT: 001622 RE
BOOK/PAGE: B2978P865
ACREAGE: 0.34

100023

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	\$665.63	33.500%
SCHOOL	\$1,247.82	62.800%
COUNTY	\$73.52	3.700%
TOTAL	\$1,986.97	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001622 RE
NAME: CASEY RICHARD F &
NAME: CASEY RITA
MAP/LOT: 0049-0033
LOCATION: 137 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$993.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001622 RE
NAME: CASEY RICHARD F &
NAME: CASEY RITA
MAP/LOT: 0049-0033
LOCATION: 137 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$993.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASH NORMAN &
CASH DIANNE
10 FOREST CIRCLE
GORHAM ME 04038

1154

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$36,700.00
TOTAL: LAND & BLDG	\$36,700.00
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	\$27,700.00
TOTAL TAX	\$451.51
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$451.51

NAME: CASH NORMAN &
MAP/LOT: 0002-0001-0082
LOCATION: 10 FOREST CIRCLE
ACCOUNT: 003945 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$151.26	33.500%
SCHOOL	\$283.55	62.800%
COUNTY	\$16.71	3.700%
TOTAL	\$451.51	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003945 RE
NAME: CASH NORMAN &
NAME: CASH DIANNE
MAP/LOT: 0002-0001-0082
LOCATION: 10 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$225.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003945 RE
NAME: CASH NORMAN &
NAME: CASH DIANNE
MAP/LOT: 0002-0001-0082
LOCATION: 10 FOREST CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$225.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASHER LISA B &
MARTEL EDMOND L JR
43 OAK WOOD DRIVE
GORHAM ME 04038

1155

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$113,900.00
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	\$9,000.00
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: CASHER LISA B &
MAP/LOT: 0025-0001-0026
LOCATION: 43 OAK WOOD DRIVE
ACCOUNT: 000953 RE
BOOK/PAGE: B12375P233
ACREAGE: 0.54

100023

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	\$1,036.95	33.500%
SCHOOL	\$1,943.89	62.800%
COUNTY	\$114.53	3.700%
TOTAL	\$3,095.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000953 RE
NAME: CASHER LISA B &
NAME: MARTEL EDMOND L JR
MAP/LOT: 0025-0001-0026
LOCATION: 43 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,547.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000953 RE
NAME: CASHER LISA B &
NAME: MARTEL EDMOND L JR
MAP/LOT: 0025-0001-0026
LOCATION: 43 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,547.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASHNER MARY
81 MAPLE DRIVE
GORHAM ME 04038

1156

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$55,300.00
TOTAL: LAND & BLDG	\$55,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$46,300.00
TOTAL TAX	\$754.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$754.69

NAME: CASHNER MARY.
MAP/LOT: 0015-0007-0270
LOCATION: 81 MAPLE DRIVE
ACCOUNT: 000045 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$252.82	33.500%
SCHOOL	\$473.95	62.800%
COUNTY	\$27.92	3.700%
TOTAL	\$754.69	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000045 RE
NAME: CASHNER MARY
MAP/LOT: 0015-0007-0270
LOCATION: 81 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$377.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000045 RE
NAME: CASHNER MARY
MAP/LOT: 0015-0007-0270
LOCATION: 81 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$377.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASSIDY MARY E
67 LITTLE RIVER DRIVE
GORHAM ME 04038

1157

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$141,600.00
TOTAL: LAND & BLDG	\$217,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,000.00
TOTAL TAX	\$3,390.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,390.40

NAME: CASSIDY MARY E.
MAP/LOT: 0050-0009-0016
LOCATION: 67 LITTLE RIVER DRIVE
ACCOUNT: 003904 RE
BOOK/PAGE: B28602P119
ACREAGE: 1.03

100023

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	\$1,135.78	33.500%
SCHOOL	\$2,129.17	62.800%
COUNTY	\$125.44	3.700%
TOTAL	\$3,390.40	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003904 RE
NAME: CASSIDY MARY E
MAP/LOT: 0050-0009-0016
LOCATION: 67 LITTLE RIVER DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,695.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003904 RE
NAME: CASSIDY MARY E
MAP/LOT: 0050-0009-0016
LOCATION: 67 LITTLE RIVER DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,695.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASTLE ROCK LLC
29 SANFORD DRIVE
GORHAM ME 04038

1158

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,200.00
BUILDING VALUE	\$278,500.00
TOTAL: LAND & BLDG	\$405,700.00
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	\$405,700.00
TOTAL TAX	\$6,612.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,612.91

NAME: CASTLE ROCK LLC.
MAP/LOT: 0012-0033-0015
LOCATION: 29 SANFORD DRIVE
ACCOUNT: 000673 RE
BOOK/PAGE: B20228P308
ACREAGE: 1.96

100023

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	\$2,215.32	33.500%
SCHOOL	\$4,152.91	62.800%
COUNTY	\$244.68	3.700%
TOTAL	\$6,612.91	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000673 RE
NAME: CASTLE ROCK LLC
MAP/LOT: 0012-0033-0015
LOCATION: 29 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,306.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000673 RE
NAME: CASTLE ROCK LLC
MAP/LOT: 0012-0033-0015
LOCATION: 29 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,306.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASTLES SEAN &
CASTLES SUZANNE
13 MATTHEW DRIVE
GORHAM ME 04038

1159

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$133,700.00
TOTAL: LAND & BLDG	\$209,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,200.00
TOTAL TAX	\$3,263.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,263.26

NAME: CASTLES SEAN &
MAP/LOT: 0117-0014
LOCATION: 13 MATTHEW DRIVE
ACCOUNT: 006078 RE
BOOK/PAGE: B22866P157
ACREAGE: 0.49

100023

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	\$1,093.19	33.500%
SCHOOL	\$2,049.33	62.800%
COUNTY	\$120.74	3.700%
TOTAL	\$3,263.26	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006078 RE
NAME: CASTLES SEAN &
NAME: CASTLES SUZANNE
MAP/LOT: 0117-0014
LOCATION: 13 MATTHEW DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,631.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006078 RE
NAME: CASTLES SEAN &
NAME: CASTLES SUZANNE
MAP/LOT: 0117-0014
LOCATION: 13 MATTHEW DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,631.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASTONGUAY SARA S &
CASTONGUAY TODD A
49 ALEXANDER DRIVE
GORHAM ME 04038

1160

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,000.00
BUILDING VALUE	\$196,800.00
TOTAL: LAND & BLDG	\$298,800.00
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	\$298,800.00
TOTAL TAX	\$4,870.44
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$4,870.44

NAME: CASTONGUAY SARA S &.

MAP/LOT: 0078-0003-0306

LOCATION: 49 ALEXANDER DRIVE

ACCOUNT: 004773 RE

BOOK/PAGE: B27034P55

ACREAGE: 3.72

100023

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	\$1,631.60	33.500%
SCHOOL	\$3,058.64	62.800%
COUNTY	\$180.21	3.700%
TOTAL	\$4,870.44	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004773 RE

NAME: CASTONGUAY SARA S &

NAME: CASTONGUAY TODD A

MAP/LOT: 0078-0003-0306

LOCATION: 49 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,435.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004773 RE

NAME: CASTONGUAY SARA S &

NAME: CASTONGUAY TODD A

MAP/LOT: 0078-0003-0306

LOCATION: 49 ALEXANDER DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,435.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASTRO BRIAN K &
CAIN-CASTRO CRYSTAL
3 KEENE DRIVE
GORHAM ME 04038

1161

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$105,600.00
TOTAL: LAND & BLDG	\$163,300.00
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	\$154,300.00
TOTAL TAX	\$2,515.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,515.09

NAME: CASTRO BRIAN K &
MAP/LOT: 0004-0003-0001
LOCATION: 3 KEENE DRIVE
ACCOUNT: 001013 RE
BOOK/PAGE: B15044P107
ACREAGE: 1.40

100023

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	\$842.56	33.500%
SCHOOL	\$1,579.48	62.800%
COUNTY	\$93.06	3.700%
TOTAL	\$2,515.09	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001013 RE
NAME: CASTRO BRIAN K &
NAME: CAIN-CASTRO CRYSTAL
MAP/LOT: 0004-0003-0001
LOCATION: 3 KEENE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,257.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001013 RE
NAME: CASTRO BRIAN K &
NAME: CAIN-CASTRO CRYSTAL
MAP/LOT: 0004-0003-0001
LOCATION: 3 KEENE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,257.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CASWELL ROBERT S &
CASWELL DIANE L
15 TAPLEY DRIVE
GORHAM ME 04038

1162

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$169,300.00
TOTAL: LAND & BLDG	\$237,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,900.00
TOTAL TAX	\$3,731.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,731.07

NAME: CASWELL ROBERT S &
MAP/LOT: 0003-0015
LOCATION: 15 TAPLEY DRIVE
ACCOUNT: 004775 RE
BOOK/PAGE: B4874P298
ACREAGE: 1.50

100023

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	\$1,249.91	33.500%
SCHOOL	\$2,343.11	62.800%
COUNTY	\$138.05	3.700%
TOTAL	\$3,731.07	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004775 RE
NAME: CASWELL ROBERT S &
NAME: CASWELL DIANE L
MAP/LOT: 0003-0015
LOCATION: 15 TAPLEY DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,865.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004775 RE
NAME: CASWELL ROBERT S &
NAME: CASWELL DIANE L
MAP/LOT: 0003-0015
LOCATION: 15 TAPLEY DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,865.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CATES PAULA
PO BOX 9715-126
PORTLAND ME 04101

1163

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,900.00
BUILDING VALUE	\$4,200.00
TOTAL: LAND & BLDG	\$75,100.00
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	\$75,100.00
TOTAL TAX	\$1,224.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,224.13

NAME: CATES PAULA.
MAP/LOT: 0001-0004
LOCATION: 218 BURNHAM ROAD
ACCOUNT: 002180 RE
BOOK/PAGE: B4420P262
ACREAGE: 4.36

100023

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	\$410.08	33.500%
SCHOOL	\$768.75	62.800%
COUNTY	\$45.29	3.700%
TOTAL	\$1,224.13	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002180 RE
NAME: CATES PAULA
MAP/LOT: 0001-0004
LOCATION: 218 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$612.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002180 RE
NAME: CATES PAULA
MAP/LOT: 0001-0004
LOCATION: 218 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$612.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CATIZONE ELLEN
21 LOMBARD STREET
GORHAM ME 04038

1164

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$89,600.00
TOTAL: LAND & BLDG	\$156,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$141,600.00
TOTAL TAX	\$2,308.08
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,308.08

NAME: CATIZONE ELLEN.

MAP/LOT: 0105-0047

LOCATION: 21 LOMBARD STREET

ACCOUNT: 002614 RE

BOOK/PAGE: B24846P24

ACREAGE: 0.30

100023

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	\$773.21	33.500%
SCHOOL	\$1,449.47	62.800%
COUNTY	\$85.40	3.700%
TOTAL	\$2,308.08	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002614 RE

NAME: CATIZONE ELLEN

MAP/LOT: 0105-0047

LOCATION: 21 LOMBARD STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,154.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002614 RE

NAME: CATIZONE ELLEN

MAP/LOT: 0105-0047

LOCATION: 21 LOMBARD STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,154.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CATOGGIO JOSEPH A JR &
CATOGGIO DIANE S
86 SPILLER ROAD
GORHAM ME 04038

1165

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,300.00
BUILDING VALUE	\$120,600.00
TOTAL: LAND & BLDG	\$202,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,900.00
TOTAL TAX	\$3,160.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,160.57

NAME: CATOGGIO JOSEPH A JR &
MAP/LOT: 0079-0015-0002
LOCATION: 86 SPILLER ROAD
ACCOUNT: 003012 RE
BOOK/PAGE: B16098P148
ACREAGE: 2.90

100023

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	\$1,058.79	33.500%
SCHOOL	\$1,984.84	62.800%
COUNTY	\$116.94	3.700%
TOTAL	\$3,160.57	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003012 RE
NAME: CATOGGIO JOSEPH A JR &
NAME: CATOGGIO DIANE S
MAP/LOT: 0079-0015-0002
LOCATION: 86 SPILLER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,580.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003012 RE
NAME: CATOGGIO JOSEPH A JR &
NAME: CATOGGIO DIANE S
MAP/LOT: 0079-0015-0002
LOCATION: 86 SPILLER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,580.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CATOGGIO JOSEPH JR &
CATOGGIO DIANE S
7 LUCINA TERRACE
GORHAM ME 04038

1166

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,600.00
BUILDING VALUE	\$155,100.00
TOTAL: LAND & BLDG	\$247,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$247,700.00
TOTAL TAX	\$4,037.51
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,037.51

NAME: CATOGGIO JOSEPH JR &
MAP/LOT: 0020-0005-0035
LOCATION: 7 LUCINA TERRACE
ACCOUNT: 001817 RE
BOOK/PAGE: B27938P292
ACREAGE: 1.77

100023

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	\$1,352.57	33.500%
SCHOOL	\$2,535.56	62.800%
COUNTY	\$149.39	3.700%
TOTAL	\$4,037.51	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001817 RE
NAME: CATOGGIO JOSEPH JR &
NAME: CATOGGIO DIANE S
MAP/LOT: 0020-0005-0035
LOCATION: 7 LUCINA TERRACE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,018.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001817 RE
NAME: CATOGGIO JOSEPH JR &
NAME: CATOGGIO DIANE S
MAP/LOT: 0020-0005-0035
LOCATION: 7 LUCINA TERRACE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,018.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CATON HEIDI A
95 FINN PARKER ROAD
GORHAM ME 04038

1167

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,700.00
BUILDING VALUE	\$179,200.00
TOTAL: LAND & BLDG	\$226,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,900.00
TOTAL TAX	\$3,551.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,551.77

NAME: CATON HEIDI A.
MAP/LOT: 0055-0006
LOCATION: 95 FINN PARKER ROAD
ACCOUNT: 004986 RE
BOOK/PAGE: B24960P17
ACREAGE: 0.80

100023

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	\$1,189.84	33.500%
SCHOOL	\$2,230.51	62.800%
COUNTY	\$131.42	3.700%
TOTAL	\$3,551.77	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004986 RE
NAME: CATON HEIDI A
MAP/LOT: 0055-0006
LOCATION: 95 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,775.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004986 RE
NAME: CATON HEIDI A
MAP/LOT: 0055-0006
LOCATION: 95 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,775.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAUFIELD THOMAS J &
CAUFIELD MARSHA L
33 BURNHAM ROAD
GORHAM ME 04038

1168

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$146,800.00
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	\$137,800.00
TOTAL TAX	\$2,246.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,246.14

NAME: CAUFIELD THOMAS J &
MAP/LOT: 0003-0022-0003
LOCATION: 33 BURNHAM ROAD
ACCOUNT: 004375 RE
BOOK/PAGE: B4108P102
ACREAGE: 3.34

100023

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	\$752.46	33.500%
SCHOOL	\$1,410.58	62.800%
COUNTY	\$83.11	3.700%
TOTAL	\$2,246.14	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004375 RE
NAME: CAUFIELD THOMAS J &
NAME: CAUFIELD MARSHA L
MAP/LOT: 0003-0022-0003
LOCATION: 33 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,123.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004375 RE
NAME: CAUFIELD THOMAS J &
NAME: CAUFIELD MARSHA L
MAP/LOT: 0003-0022-0003
LOCATION: 33 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,123.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAVALLARO JAMES R &
CAVALLARO ILEAN R
9 BELMONT TERRACE
GORHAM ME 04038

1169

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$188,100.00
TOTAL: LAND & BLDG	\$281,500.00
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	\$281,500.00
TOTAL TAX	\$4,588.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,588.45

NAME: CAVALLARO JAMES R &.

MAP/LOT: 0106-0019-0012

LOCATION: 9 BELMONT TERRACE

ACCOUNT: 006817 RE

BOOK/PAGE: B23807P77

ACREAGE: 0.32

100023

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	\$1,537.13	33.500%
SCHOOL	\$2,881.55	62.800%
COUNTY	\$169.77	3.700%
TOTAL	\$4,588.45	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006817 RE

NAME: CAVALLARO JAMES R &

NAME: CAVALLARO ILEAN R

MAP/LOT: 0106-0019-0012

LOCATION: 9 BELMONT TERRACE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,294.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006817 RE

NAME: CAVALLARO JAMES R &

NAME: CAVALLARO ILEAN R

MAP/LOT: 0106-0019-0012

LOCATION: 9 BELMONT TERRACE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,294.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CAVARRETTA FREDERICK J
8 DANIEL STREET
GORHAM ME 04038

1170

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$90,200.00
TOTAL: LAND & BLDG	\$149,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,000.00
TOTAL TAX	\$2,428.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,428.70

NAME: CAVARRETTA FREDERICK J.
MAP/LOT: 0058-0012
LOCATION: 8 DANIEL STREET
ACCOUNT: 003107 RE
BOOK/PAGE: B26698P51
ACREAGE: 0.50

100023

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	\$813.61	33.500%
SCHOOL	\$1,525.22	62.800%
COUNTY	\$89.86	3.700%
TOTAL	\$2,428.70	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003107 RE
NAME: CAVARRETTA FREDERICK J
MAP/LOT: 0058-0012
LOCATION: 8 DANIEL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,214.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003107 RE
NAME: CAVARRETTA FREDERICK J
MAP/LOT: 0058-0012
LOCATION: 8 DANIEL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,214.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CECIL SAMMIE J &
CECIL JO-ANN G
14 KIARA DRIVE
GORHAM ME 04038

1171

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$121,400.00
TOTAL: LAND & BLDG	\$227,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$213,200.00
TOTAL TAX	\$3,475.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,475.16

NAME: CECIL SAMMIE J &
MAP/LOT: 0024-0010-0023
LOCATION: 14 KIARA LANE
ACCOUNT: 006177 RE
BOOK/PAGE: B16964P285
ACREAGE: 0.34

100023

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	\$1,164.18	33.500%
SCHOOL	\$2,182.40	62.800%
COUNTY	\$128.58	3.700%
TOTAL	\$3,475.16	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006177 RE
NAME: CECIL SAMMIE J &
NAME: CECIL JO-ANN G
MAP/LOT: 0024-0010-0023
LOCATION: 14 KIARA LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,737.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006177 RE
NAME: CECIL SAMMIE J &
NAME: CECIL JO-ANN G
MAP/LOT: 0024-0010-0023
LOCATION: 14 KIARA LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,737.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CECIL LIVING TRUST
14 KIARA LANE
GORHAM ME 04038

1172

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,500.00
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	\$43,500.00
TOTAL TAX	\$709.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$709.05

NAME: CECIL LIVING TRUST.
MAP/LOT: 0024-0010
LOCATION: SOUTH STREET
ACCOUNT: 001371 RE
BOOK/PAGE: B20148P20
ACREAGE: 9.64

100023

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	\$237.53	33.500%
SCHOOL	\$445.28	62.800%
COUNTY	\$26.23	3.700%
TOTAL	\$709.05	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001371 RE
NAME: CECIL LIVING TRUST
MAP/LOT: 0024-0010
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$354.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001371 RE
NAME: CECIL LIVING TRUST
MAP/LOT: 0024-0010
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$354.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CEMODANOV'S AMY L &
MCCORMACK PHILIP A
18 LAUREL PINES DRIVE
GORHAM ME 04038

1173

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$92,700.00
TOTAL: LAND & BLDG	\$164,300.00
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	\$164,300.00
TOTAL TAX	\$2,678.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,678.09

NAME: CEMODANOV'S AMY L &

MAP/LOT: 0025-0004-0019

LOCATION: 18 LAUREL PINES DRIVE

ACCOUNT: 000822 RE

BOOK/PAGE: B23180P175

ACREAGE: 0.33

100023

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	\$897.16	33.500%
SCHOOL	\$1,681.84	62.800%
COUNTY	\$99.09	3.700%
TOTAL	\$2,678.09	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000822 RE

NAME: CEMODANOV'S AMY L &

NAME: MCCORMACK PHILIP A

MAP/LOT: 0025-0004-0019

LOCATION: 18 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,339.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000822 RE

NAME: CEMODANOV'S AMY L &

NAME: MCCORMACK PHILIP A

MAP/LOT: 0025-0004-0019

LOCATION: 18 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,339.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENATE JOHN S JR
98 QUEEN STREET
GORHAM ME 04038

1174

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,800.00
BUILDING VALUE	\$69,000.00
TOTAL: LAND & BLDG	\$120,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,800.00
TOTAL TAX	\$1,822.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$1,822.34

NAME: CENATE JOHN S JR.
MAP/LOT: 0047-0010
LOCATION: 98 QUEEN STREET
ACCOUNT: 003613 RE
BOOK/PAGE: B15063P239
ACREAGE: 0.42

100023

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	\$610.48	33.500%
SCHOOL	\$1,144.43	62.800%
COUNTY	\$67.43	3.700%
TOTAL	\$1,822.34	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003613 RE
NAME: CENATE JOHN S JR
MAP/LOT: 0047-0010
LOCATION: 98 QUEEN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$911.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003613 RE
NAME: CENATE JOHN S JR
MAP/LOT: 0047-0010
LOCATION: 98 QUEEN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$911.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1175
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$105,900.00
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	\$105,900.00
TOTAL TAX	\$1,726.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,726.17

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0011-0020
LOCATION: LONGFELLOW ROAD
ACCOUNT: 003584 RE
BOOK/PAGE:
ACREAGE: 15.65

100023

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	\$578.27	33.500%
SCHOOL	\$1,084.03	62.800%
COUNTY	\$63.87	3.700%
TOTAL	\$1,726.17	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003584 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0011-0020
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$863.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003584 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0011-0020
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$863.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1176
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,900.00
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	\$25,900.00
TOTAL TAX	\$422.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$422.17

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0007-0013
LOCATION: SACO STREET-BACK
ACCOUNT: 003330 RE
BOOK/PAGE:
ACREAGE: 2.00

100023

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	\$141.43	33.500%
SCHOOL	\$265.12	62.800%
COUNTY	\$15.62	3.700%
TOTAL	\$422.17	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003330 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0007-0013
LOCATION: SACO STREET-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$211.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003330 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0007-0013
LOCATION: SACO STREET-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$211.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1177
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$105,200.00
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	\$105,200.00
TOTAL TAX	\$1,714.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,714.76

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0005-0020

LOCATION: SOUTH STREET

ACCOUNT: 003708 RE

BOOK/PAGE:

ACREAGE: 15.25

100023

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	\$574.44	33.500%
SCHOOL	\$1,076.87	62.800%
COUNTY	\$63.45	3.700%
TOTAL	\$1,714.76	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003708 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0005-0020

LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$857.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003708 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0005-0020

LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$857.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1178
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$74,800.00
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	\$74,800.00
TOTAL TAX	\$1,219.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,219.24

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0061-0001
LOCATION: BUCK STREET-BACK
ACCOUNT: 003554 RE
BOOK/PAGE:
ACREAGE: 7.30

100023

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	\$408.45	33.500%
SCHOOL	\$765.68	62.800%
COUNTY	\$45.11	3.700%
TOTAL	\$1,219.24	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003554 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0061-0001
LOCATION: BUCK STREET-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$609.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003554 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0061-0001
LOCATION: BUCK STREET-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$609.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1179
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$77,800.00
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	\$77,800.00
TOTAL TAX	\$1,268.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,268.14

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0011
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 003924 RE
BOOK/PAGE: B16235P341
ACREAGE: 64.60

100023

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	\$424.83	33.500%
SCHOOL	\$796.39	62.800%
COUNTY	\$46.92	3.700%
TOTAL	\$1,268.14	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003924 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0011
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$634.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003924 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0011
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$634.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1180
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$106,500.00
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	\$106,500.00
TOTAL TAX	\$1,735.95
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,735.95

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0006
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 003981 RE
BOOK/PAGE:
ACREAGE: 16.00

100023

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	\$581.54	33.500%
SCHOOL	\$1,090.18	62.800%
COUNTY	\$64.23	3.700%
TOTAL	\$1,735.95	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003981 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0006
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$867.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003981 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0006
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$867.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1181
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$104,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$104,700.00
TOTAL TAX	\$1,706.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,706.61

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0056-0028
LOCATION: FINN PARKER ROAD
ACCOUNT: 003685 RE
BOOK/PAGE: B3020P324
ACREAGE: 15.00

100023

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	\$571.71	33.500%
SCHOOL	\$1,071.75	62.800%
COUNTY	\$63.14	3.700%
TOTAL	\$1,706.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003685 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0056-0028
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$853.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003685 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0056-0028
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$853.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1182
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$161,000.00
BUILDING VALUE	\$0.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,000.00
TOTAL TAX	\$2,624.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,624.30

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0031-0003
LOCATION: MAIN STREET
ACCOUNT: 004067 RE
BOOK/PAGE:
ACREAGE: 46.00

100023

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	\$879.14	33.500%
SCHOOL	\$1,648.06	62.800%
COUNTY	\$97.10	3.700%
TOTAL	\$2,624.30	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004067 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0031-0003
LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,312.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004067 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0031-0003
LOCATION: MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,312.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1183
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$104,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$104,700.00
TOTAL TAX	\$1,706.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,706.61

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0071-0004
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 003298 RE
BOOK/PAGE: B3020P312
ACREAGE: 15.00

100023

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	\$571.71	33.500%
SCHOOL	\$1,071.75	62.800%
COUNTY	\$63.14	3.700%
TOTAL	\$1,706.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003298 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0071-0004
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$853.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003298 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0071-0004
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$853.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1184
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$96,200.00
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	\$96,200.00
TOTAL TAX	\$1,568.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,568.06

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0018
LOCATION: MIGHTY STREET
ACCOUNT: 003494 RE
BOOK/PAGE: B3075P154
ACREAGE: 10.30

100023

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	\$525.30	33.500%
SCHOOL	\$984.74	62.800%
COUNTY	\$58.02	3.700%
TOTAL	\$1,568.06	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003494 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0065-0018
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$784.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003494 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0065-0018
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$784.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1185
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,300.00
BUILDING VALUE	\$0.00
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: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0010-0013
LOCATION: LONGFELLOW ROAD
ACCOUNT: 002055 RE
BOOK/PAGE:
ACREAGE: 5.70

100023

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	\$340.19	33.500%
SCHOOL	\$637.73	62.800%
COUNTY	\$37.57	3.700%
TOTAL	\$1,015.49	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002055 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0010-0013
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$507.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002055 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0010-0013
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$507.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1186
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$125,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,700.00
TOTAL TAX	\$2,048.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,048.91

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0028-0006
LOCATION: BRACKETT ROAD
ACCOUNT: 001829 RE
BOOK/PAGE:
ACREAGE: 26.56

100023

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	\$686.38	33.500%
SCHOOL	\$1,286.72	62.800%
COUNTY	\$75.81	3.700%
TOTAL	\$2,048.91	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001829 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0028-0006
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,024.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001829 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0028-0006
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,024.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1187
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$110,200.00
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	\$110,200.00
TOTAL TAX	\$1,796.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,796.26

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0064-0002
LOCATION: BUCK STREET-BACK
ACCOUNT: 001801 RE
BOOK/PAGE:
ACREAGE: 18.00

100023

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	\$601.75	33.500%
SCHOOL	\$1,128.05	62.800%
COUNTY	\$66.46	3.700%
TOTAL	\$1,796.26	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001801 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0064-0002
LOCATION: BUCK STREET-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$898.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001801 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0064-0002
LOCATION: BUCK STREET-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$898.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1188
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$98,500.00
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	\$98,500.00
TOTAL TAX	\$1,605.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,605.55

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0028-0030
LOCATION: DAY ROAD
ACCOUNT: 001879 RE
BOOK/PAGE:
ACREAGE: 11.60

100023

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	\$537.86	33.500%
SCHOOL	\$1,008.29	62.800%
COUNTY	\$59.41	3.700%
TOTAL	\$1,605.55	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001879 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0028-0030
LOCATION: DAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$802.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001879 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0028-0030
LOCATION: DAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$802.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1189
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,100.00
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	\$70,100.00
TOTAL TAX	\$1,142.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,142.63

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0013
LOCATION: FORT HILL ROAD
ACCOUNT: 002246 RE
BOOK/PAGE:
ACREAGE: 6.70

100023

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	\$382.78	33.500%
SCHOOL	\$717.57	62.800%
COUNTY	\$42.28	3.700%
TOTAL	\$1,142.63	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002246 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0065-0013
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$571.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002246 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0065-0013
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$571.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1190
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$13,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$13,400.00
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	\$13,400.00
TOTAL TAX	\$218.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$218.42

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0015
LOCATION: FORT HILL ROAD
ACCOUNT: 001701 RE
BOOK/PAGE: B3024P849
ACREAGE: 0.75

100023

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	\$73.17	33.500%
SCHOOL	\$137.17	62.800%
COUNTY	\$8.08	3.700%
TOTAL	\$218.42	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001701 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0065-0015
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$109.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001701 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0065-0015
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$109.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1191
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$22,800.00
BUILDING VALUE	\$3,354,400.00
TOTAL: LAND & BLDG	\$3,377,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,377,200.00
TOTAL TAX	\$55,048.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$55,048.36

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0029-0017

LOCATION: MAIN STREET

ACCOUNT: 002259 RE

BOOK/PAGE:

ACREAGE: 1.70

100023

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	\$18,441.20	33.500%
SCHOOL	\$34,570.37	62.800%
COUNTY	\$2,036.79	3.700%
TOTAL	\$55,048.36	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002259 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0029-0017

LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$27,524.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002259 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0029-0017

LOCATION: MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$27,524.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1192
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,300.00
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	\$109,300.00
TOTAL TAX	\$1,781.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,781.59

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0059-0008
LOCATION: OSSIPEE TRAIL
ACCOUNT: 002374 RE
BOOK/PAGE: B3021P604
ACREAGE: 17.50

100023

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	\$596.83	33.500%
SCHOOL	\$1,118.84	62.800%
COUNTY	\$65.92	3.700%
TOTAL	\$1,781.59	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002374 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0059-0008
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$890.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002374 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0059-0008
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$890.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1193
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,700.00
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	\$95,700.00
TOTAL TAX	\$1,559.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,559.91

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0002-0017
LOCATION: HODGDON ROAD
ACCOUNT: 002068 RE
BOOK/PAGE:
ACREAGE: 10.00

100023

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	\$522.57	33.500%
SCHOOL	\$979.62	62.800%
COUNTY	\$57.72	3.700%
TOTAL	\$1,559.91	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002068 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0002-0017
LOCATION: HODGDON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$779.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002068 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0002-0017
LOCATION: HODGDON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$779.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1194
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,700.00
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	\$57,700.00
TOTAL TAX	\$940.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$940.51

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0023-0006
LOCATION: DAY ROAD
ACCOUNT: 001676 RE
BOOK/PAGE:
ACREAGE: 5.10

100023

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	\$315.07	33.500%
SCHOOL	\$590.64	62.800%
COUNTY	\$34.80	3.700%
TOTAL	\$940.51	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001676 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0023-0006
LOCATION: DAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$470.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001676 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0023-0006
LOCATION: DAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$470.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1195
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$146,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$146,200.00
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	\$146,200.00
TOTAL TAX	\$2,383.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,383.06

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0034-0002
LOCATION: MOSHER ROAD
ACCOUNT: 002829 RE
BOOK/PAGE:
ACREAGE: 38.00

100023

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	\$798.33	33.500%
SCHOOL	\$1,496.56	62.800%
COUNTY	\$88.17	3.700%
TOTAL	\$2,383.06	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002829 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0034-0002
LOCATION: MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,191.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002829 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0034-0002
LOCATION: MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,191.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1196
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$122,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$122,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,800.00
TOTAL TAX	\$2,001.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,001.64

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0023-0002
LOCATION: SOUTH STREET
ACCOUNT: 002802 RE
BOOK/PAGE:
ACREAGE: 25.00

100023

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	\$670.55	33.500%
SCHOOL	\$1,257.03	62.800%
COUNTY	\$74.06	3.700%
TOTAL	\$2,001.64	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002802 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0023-0002
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,000.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002802 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0023-0002
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,000.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1197
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,800.00
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	\$8,800.00
TOTAL TAX	\$143.44
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$143.44

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0084-0018-0001
LOCATION: FORT HILL ROAD-BACK
ACCOUNT: 002456 RE
BOOK/PAGE: B2435P318
ACREAGE: 0.33

100023

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	\$48.05	33.500%
SCHOOL	\$90.08	62.800%
COUNTY	\$5.31	3.700%
TOTAL	\$143.44	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002456 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0084-0018-0001
LOCATION: FORT HILL ROAD-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$71.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002456 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0084-0018-0001
LOCATION: FORT HILL ROAD-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$71.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1198
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$126,500.00
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	\$126,500.00
TOTAL TAX	\$2,061.95
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,061.95

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0006-0042
LOCATION: SOUTH STREET
ACCOUNT: 002452 RE
BOOK/PAGE:
ACREAGE: 27.00

100023

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	\$690.75	33.500%
SCHOOL	\$1,294.90	62.800%
COUNTY	\$76.29	3.700%
TOTAL	\$2,061.95	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002452 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0006-0042
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,030.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002452 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0006-0042
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,030.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1199
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$71,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$71,700.00
TOTAL TAX	\$1,168.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,168.71

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0015
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 002830 RE
BOOK/PAGE: B1687P395
ACREAGE: 23.21

100023

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	\$391.52	33.500%
SCHOOL	\$733.95	62.800%
COUNTY	\$43.24	3.700%
TOTAL	\$1,168.71	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002830 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0015
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$584.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002830 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0015
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$584.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1200
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$126,000.00
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	\$126,000.00
TOTAL TAX	\$2,053.80
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,053.80

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0017-0002
LOCATION: DEERING ROAD-BACK
ACCOUNT: 002903 RE
BOOK/PAGE: B3494P158
ACREAGE: 26.80

100023

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	\$688.02	33.500%
SCHOOL	\$1,289.79	62.800%
COUNTY	\$75.99	3.700%
TOTAL	\$2,053.80	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002903 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0017-0002
LOCATION: DEERING ROAD-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,026.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002903 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0017-0002
LOCATION: DEERING ROAD-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,026.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1201
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,000.00
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	\$30,000.00
TOTAL TAX	\$489.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$489.00

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0005-0019
LOCATION: SOUTH STREET
ACCOUNT: 002659 RE
BOOK/PAGE: B3777P166
ACREAGE: 2.40

100023

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	\$163.82	33.500%
SCHOOL	\$307.09	62.800%
COUNTY	\$18.09	3.700%
TOTAL	\$489.00	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002659 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0005-0019
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$244.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002659 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0005-0019
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$244.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1202
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$31,140,700.00
TOTAL: LAND & BLDG	\$31,151,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,151,800.00
TOTAL TAX	\$507,774.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$507,774.34

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0097-0028
LOCATION: 332 NORTH GORHAM ROAD
ACCOUNT: 002674 RE
BOOK/PAGE:
ACREAGE: 0.50

100023

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	\$170,104.40	33.500%
SCHOOL	\$318,882.29	62.800%
COUNTY	\$18,787.65	3.700%
TOTAL	\$507,774.34	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002674 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0097-0028
LOCATION: 332 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$253,887.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002674 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0097-0028
LOCATION: 332 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$253,887.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1203
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$111,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$111,300.00
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	\$111,300.00
TOTAL TAX	\$1,814.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,814.19

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0018-0001
LOCATION: COUNTY ROAD
ACCOUNT: 002691 RE
BOOK/PAGE: B16034P314
ACREAGE: 18.60

100023

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	\$607.75	33.500%
SCHOOL	\$1,139.31	62.800%
COUNTY	\$67.13	3.700%
TOTAL	\$1,814.19	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002691 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0018-0001
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$907.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002691 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0018-0001
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$907.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1204
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$74,800.00
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	\$74,800.00
TOTAL TAX	\$1,219.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,219.24

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0014-0007
LOCATION: DEERING ROAD
ACCOUNT: 003023 RE
BOOK/PAGE: B3531P300
ACREAGE: 7.30

100023

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	\$408.45	33.500%
SCHOOL	\$765.68	62.800%
COUNTY	\$45.11	3.700%
TOTAL	\$1,219.24	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003023 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0014-0007
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$609.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003023 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0014-0007
LOCATION: DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$609.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1205
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,700.00
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	\$15,700.00
TOTAL TAX	\$255.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$255.91

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0112-0012-0001
LOCATION: SHAW ROAD
ACCOUNT: 002997 RE
BOOK/PAGE: B2465P228
ACREAGE: 1.00

100023

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	\$85.73	33.500%
SCHOOL	\$160.71	62.800%
COUNTY	\$9.47	3.700%
TOTAL	\$255.91	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002997 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0112-0012-0001
LOCATION: SHAW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$127.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002997 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0112-0012-0001
LOCATION: SHAW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$127.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1206
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$109,700.00
TOTAL TAX	\$1,788.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,788.11

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0022-0005

LOCATION: SOUTH STREET

ACCOUNT: 002454 RE

BOOK/PAGE: B15904P114

ACREAGE: 17.77

100023

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	\$599.02	33.500%
SCHOOL	\$1,122.93	62.800%
COUNTY	\$66.16	3.700%
TOTAL	\$1,788.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002454 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0022-0005

LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$894.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002454 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0022-0005

LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$894.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1207
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$110,200.00
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	\$110,200.00
TOTAL TAX	\$1,796.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,796.26

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0017-0010

LOCATION: DEERING ROAD

ACCOUNT: 004694 RE

BOOK/PAGE:

ACREAGE: 18.00

100023

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	\$601.75	33.500%
SCHOOL	\$1,128.05	62.800%
COUNTY	\$66.46	3.700%
TOTAL	\$1,796.26	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004694 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0017-0010

LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$898.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004694 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0017-0010

LOCATION: DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$898.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1208
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,700.00
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	\$95,700.00
TOTAL TAX	\$1,559.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,559.91

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0007-0004

LOCATION: SACO STREET-BACK

ACCOUNT: 004440 RE

BOOK/PAGE:

ACREAGE: 10.00

100023

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	\$522.57	33.500%
SCHOOL	\$979.62	62.800%
COUNTY	\$57.72	3.700%
TOTAL	\$1,559.91	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004440 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0007-0004

LOCATION: SACO STREET-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$779.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004440 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0007-0004

LOCATION: SACO STREET-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$779.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1209
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,200.00
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	\$36,200.00
TOTAL TAX	\$590.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$590.06

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0012-0019
LOCATION: BARTLETT ROAD
ACCOUNT: 004692 RE
BOOK/PAGE: B2607P154
ACREAGE: 3.00

100023

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	\$197.67	33.500%
SCHOOL	\$370.56	62.800%
COUNTY	\$21.83	3.700%
TOTAL	\$590.06	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004692 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0012-0019
LOCATION: BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$295.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004692 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0012-0019
LOCATION: BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$295.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1210
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,200.00
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	\$109,200.00
TOTAL TAX	\$1,779.96
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,779.96

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0017-0005
LOCATION: DEERING ROAD
ACCOUNT: 004744 RE
BOOK/PAGE: B3531P300
ACREAGE: 17.49

100023

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	\$596.29	33.500%
SCHOOL	\$1,117.81	62.800%
COUNTY	\$65.86	3.700%
TOTAL	\$1,779.96	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004744 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0017-0005
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$889.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004744 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0017-0005
LOCATION: DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$889.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1211
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$76,300.00
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	\$76,300.00
TOTAL TAX	\$1,243.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,243.69

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0009
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 000452 RE
BOOK/PAGE: B2745P161
ACREAGE: 7.50

100023

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	\$416.64	33.500%
SCHOOL	\$781.04	62.800%
COUNTY	\$46.02	3.700%
TOTAL	\$1,243.69	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000452 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0009
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$621.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000452 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0009
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$621.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1212
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,900.00
TOTAL TAX	\$1,546.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,546.87

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0056-0001

LOCATION: DOW ROAD

ACCOUNT: 000480 RE

BOOK/PAGE: B3021P626

ACREAGE: 9.90

100023

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	\$518.20	33.500%
SCHOOL	\$971.43	62.800%
COUNTY	\$57.23	3.700%
TOTAL	\$1,546.87	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000480 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0056-0001

LOCATION: DOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$773.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000480 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0056-0001

LOCATION: DOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$773.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1213
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,100.00
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	\$15,100.00
TOTAL TAX	\$246.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$246.13

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0081-0032
LOCATION: 200 SHAWS MILL ROAD
ACCOUNT: 000051 RE
BOOK/PAGE: B3029P490
ACREAGE: 0.96

100023

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	\$82.45	33.500%
SCHOOL	\$154.57	62.800%
COUNTY	\$9.11	3.700%
TOTAL	\$246.13	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000051 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0081-0032
LOCATION: 200 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$123.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000051 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0081-0032
LOCATION: 200 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$123.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1214
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,100.00
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	\$18,100.00
TOTAL TAX	\$295.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$295.03

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0010
LOCATION: 412 FORT HILL ROAD
ACCOUNT: 000372 RE
BOOK/PAGE: B2818P251
ACREAGE: 1.25

100023

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	\$98.84	33.500%
SCHOOL	\$185.28	62.800%
COUNTY	\$10.92	3.700%
TOTAL	\$295.03	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000372 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0065-0010
LOCATION: 412 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$147.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000372 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0065-0010
LOCATION: 412 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$147.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1215
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,500.00
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	\$16,500.00
TOTAL TAX	\$268.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$268.95

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0022-0018
LOCATION: SOUTH STREET
ACCOUNT: 000166 RE
BOOK/PAGE:
ACREAGE: 1.10

100023

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	\$90.10	33.500%
SCHOOL	\$168.90	62.800%
COUNTY	\$9.95	3.700%
TOTAL	\$268.95	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000166 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0022-0018
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$134.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000166 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0022-0018
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$134.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1216
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$107,800.00
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	\$107,800.00
TOTAL TAX	\$1,757.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,757.14

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0062-0015
LOCATION: FORT HILL ROAD
ACCOUNT: 000479 RE
BOOK/PAGE: B3024P849
ACREAGE: 16.70

100023

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	\$588.64	33.500%
SCHOOL	\$1,103.48	62.800%
COUNTY	\$65.01	3.700%
TOTAL	\$1,757.14	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000479 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0062-0015
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$878.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000479 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0062-0015
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$878.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1217
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$185,300.00
BUILDING VALUE	\$4,666,800.00
TOTAL: LAND & BLDG	\$4,852,100.00
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	\$4,852,100.00
TOTAL TAX	\$79,089.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$79,089.23

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0004-0010
LOCATION: COUNTY ROAD
ACCOUNT: 000306 RE
BOOK/PAGE: B3517P177
ACREAGE: 28.05

100023

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	\$26,494.89	33.500%
SCHOOL	\$49,668.04	62.800%
COUNTY	\$2,926.30	3.700%
TOTAL	\$79,089.23	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000306 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0004-0010
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$39,544.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000306 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0004-0010
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$39,544.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1218
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,500.00
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	\$17,500.00
TOTAL TAX	\$285.25
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$285.25

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0012
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 000992 RE
BOOK/PAGE:
ACREAGE: 1.19

100023

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	\$95.56	33.500%
SCHOOL	\$179.14	62.800%
COUNTY	\$10.55	3.700%
TOTAL	\$285.25	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000992 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0012
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$142.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000992 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0012
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$142.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1219
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$164,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$164,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,600.00
TOTAL TAX	\$2,682.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,682.98

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0032-0020
LOCATION: 67 HUTCHERSON DRIVE
ACCOUNT: 001510 RE
BOOK/PAGE:
ACREAGE: 48.00

100023

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	\$898.80	33.500%
SCHOOL	\$1,684.91	62.800%
COUNTY	\$99.27	3.700%
TOTAL	\$2,682.98	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001510 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0032-0020
LOCATION: 67 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,341.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001510 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0032-0020
LOCATION: 67 HUTCHERSON DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,341.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1220
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,900.00
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	\$25,900.00
TOTAL TAX	\$422.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$422.17

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0015-0036
LOCATION: DEERING ROAD
ACCOUNT: 001156 RE
BOOK/PAGE: B3016P657
ACREAGE: 2.00

100023

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	\$141.43	33.500%
SCHOOL	\$265.12	62.800%
COUNTY	\$15.62	3.700%
TOTAL	\$422.17	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001156 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0015-0036
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$211.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001156 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0015-0036
LOCATION: DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$211.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1221
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$116,200.00
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	\$116,200.00
TOTAL TAX	\$1,894.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,894.06

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0068-0010

LOCATION: SEBAGO LAKE ROAD

ACCOUNT: 001537 RE

BOOK/PAGE:

ACREAGE: 21.30

100023

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	\$634.51	33.500%
SCHOOL	\$1,189.47	62.800%
COUNTY	\$70.08	3.700%
TOTAL	\$1,894.06	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001537 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0068-0010

LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$947.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001537 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0068-0010

LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$947.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1222
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$121,000.00
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	\$121,000.00
TOTAL TAX	\$1,972.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,972.30

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0069-0023
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 001436 RE
BOOK/PAGE: B3182P817
ACREAGE: 24.00

100023

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	\$660.72	33.500%
SCHOOL	\$1,238.60	62.800%
COUNTY	\$72.98	3.700%
TOTAL	\$1,972.30	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001436 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0069-0023
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$986.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001436 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0069-0023
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$986.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1223
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$91,800.00
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	\$91,800.00
TOTAL TAX	\$1,496.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,496.34

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0056-0027
LOCATION: FINN PARKER ROAD
ACCOUNT: 001283 RE
BOOK/PAGE: B3028P40
ACREAGE: 9.50

100023

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	\$501.27	33.500%
SCHOOL	\$939.70	62.800%
COUNTY	\$55.36	3.700%
TOTAL	\$1,496.34	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001283 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0056-0027
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$748.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001283 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0056-0027
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$748.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1224
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$136,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$136,200.00
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	\$136,200.00
TOTAL TAX	\$2,220.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,220.06

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0011-0014
LOCATION: LONGFELLOW ROAD
ACCOUNT: 001240 RE
BOOK/PAGE:
ACREAGE: 32.40

100023

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	\$743.72	33.500%
SCHOOL	\$1,394.20	62.800%
COUNTY	\$82.14	3.700%
TOTAL	\$2,220.06	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001240 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0011-0014
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,110.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001240 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0011-0014
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,110.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1225
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$98,400.00
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	\$98,400.00
TOTAL TAX	\$1,603.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,603.92

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0018-0012
LOCATION: 30 STRAW ROAD
ACCOUNT: 000967 RE
BOOK/PAGE: B3495P16
ACREAGE: 11.50

100023

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	\$537.31	33.500%
SCHOOL	\$1,007.26	62.800%
COUNTY	\$59.35	3.700%
TOTAL	\$1,603.92	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000967 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0018-0012
LOCATION: 30 STRAW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$801.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000967 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0018-0012
LOCATION: 30 STRAW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$801.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1226
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,900.00
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	\$56,900.00
TOTAL TAX	\$927.47
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$927.47

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0032-0022

LOCATION: MAIN STREET

ACCOUNT: 000949 RE

BOOK/PAGE:

ACREAGE: 5.00

100023

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	\$310.70	33.500%
SCHOOL	\$582.45	62.800%
COUNTY	\$34.32	3.700%
TOTAL	\$927.47	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000949 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0032-0022

LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$463.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000949 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0032-0022

LOCATION: MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$463.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1227
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$3,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,100.00
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	\$3,100.00
TOTAL TAX	\$50.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$50.53

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0110-0078
LOCATION: CANAL STREET
ACCOUNT: 001097 RE
BOOK/PAGE:
ACREAGE: 0.07

100023

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	\$16.93	33.500%
SCHOOL	\$31.73	62.800%
COUNTY	\$1.87	3.700%
TOTAL	\$50.53	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001097 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0110-0078
LOCATION: CANAL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$25.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001097 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0110-0078
LOCATION: CANAL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$25.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1228
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$41,400.00
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	\$41,400.00
TOTAL TAX	\$674.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$674.82

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0010
LOCATION: 267 NEW PORTLAND ROAD
ACCOUNT: 001553 RE
BOOK/PAGE: B2745P161
ACREAGE: 3.50

100023

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	\$226.06	33.500%
SCHOOL	\$423.79	62.800%
COUNTY	\$24.97	3.700%
TOTAL	\$674.82	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001553 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0010
LOCATION: 267 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$337.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001553 RE
NAME: CENTRAL MAINE POWER COMPANY
NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX
MAP/LOT: 0029-0010
LOCATION: 267 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$337.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1229
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,700.00
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	\$95,700.00
TOTAL TAX	\$1,559.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,559.91

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0028-0019

LOCATION: BRACKETT ROAD

ACCOUNT: 004900 RE

BOOK/PAGE:

ACREAGE: 10.00

100023

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	\$522.57	33.500%
SCHOOL	\$979.62	62.800%
COUNTY	\$57.72	3.700%
TOTAL	\$1,559.91	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004900 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0028-0019

LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$779.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004900 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0028-0019

LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$779.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1230
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,500.00
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	\$43,500.00
TOTAL TAX	\$709.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$709.05

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0059-0007

LOCATION: OSSIPEE TRAIL

ACCOUNT: 005386 RE

BOOK/PAGE: B3021P626

ACREAGE: 3.70

100023

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	\$237.53	33.500%
SCHOOL	\$445.28	62.800%
COUNTY	\$26.23	3.700%
TOTAL	\$709.05	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005386 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0059-0007

LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$354.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005386 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0059-0007

LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$354.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1231
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$106,500.00
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	\$106,500.00
TOTAL TAX	\$1,735.95
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,735.95

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0002-0016

LOCATION: HODGDON ROAD

ACCOUNT: 005022 RE

BOOK/PAGE:

ACREAGE: 16.00

100023

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	\$581.54	33.500%
SCHOOL	\$1,090.18	62.800%
COUNTY	\$64.23	3.700%
TOTAL	\$1,735.95	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005022 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0002-0016

LOCATION: HODGDON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$867.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005022 RE

NAME: CENTRAL MAINE POWER COMPANY

NAME: C/O UTILITY SHARED SVCS CORP - LOCAL TAX

MAP/LOT: 0002-0016

LOCATION: HODGDON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$867.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CERINO JENNIFER J &
CERINO JACOB B
34 PLUMMER ROAD
GORHAM ME 04038

1232

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$155,300.00
TOTAL: LAND & BLDG	\$233,100.00
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	\$224,100.00
TOTAL TAX	\$3,652.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,652.83

NAME: CERINO JENNIFER J &
MAP/LOT: 0088-0007-0001
LOCATION: 34 PLUMMER ROAD
ACCOUNT: 005628 RE
BOOK/PAGE: B20188P345
ACREAGE: 2.50

100023

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	\$1,223.70	33.500%
SCHOOL	\$2,293.98	62.800%
COUNTY	\$135.15	3.700%
TOTAL	\$3,652.83	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005628 RE
NAME: CERINO JENNIFER J &
NAME: CERINO JACOB B
MAP/LOT: 0088-0007-0001
LOCATION: 34 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,826.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005628 RE
NAME: CERINO JENNIFER J &
NAME: CERINO JACOB B
MAP/LOT: 0088-0007-0001
LOCATION: 34 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,826.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CERNY JOSEPH &
CERNY REBECCA J
P.O. BOX 122
SOUTH WINDHAM ME 04062

1233

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,900.00
BUILDING VALUE	\$144,100.00
TOTAL: LAND & BLDG	\$229,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,000.00
TOTAL TAX	\$3,586.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,586.00

NAME: CERNY JOSEPH &

MAP/LOT: 0088-0023

LOCATION: 94 WESCOTT ROAD

ACCOUNT: 000359 RE

BOOK/PAGE: B4969P116

ACREAGE: 11.80

100023

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	\$1,201.31	33.500%
SCHOOL	\$2,252.01	62.800%
COUNTY	\$132.68	3.700%
TOTAL	\$3,586.00	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000359 RE

NAME: CERNY JOSEPH &

NAME: CERNY REBECCA J

MAP/LOT: 0088-0023

LOCATION: 94 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,793.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000359 RE

NAME: CERNY JOSEPH &

NAME: CERNY REBECCA J

MAP/LOT: 0088-0023

LOCATION: 94 WESCOTT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,793.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CERTAINTECH BUILDERS INC
76 OXFORD STREET
CAMBRIDGE MA 02138

1234

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,800.00
TOTAL TAX	\$1,154.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,154.04

NAME: CERTAINTECH BUILDERS INC.
MAP/LOT: 0100-0006-0006
LOCATION: 28 LANDING DRIVE
ACCOUNT: 007010 RE
BOOK/PAGE: B23318P113
ACREAGE: 0.33

100023

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	\$386.60	33.500%
SCHOOL	\$724.74	62.800%
COUNTY	\$42.70	3.700%
TOTAL	\$1,154.04	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007010 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0006
LOCATION: 28 LANDING DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$577.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007010 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0006
LOCATION: 28 LANDING DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$577.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CERTAINTECH BUILDERS INC
76 OXFORD STREET
CAMBRIDGE MA 02138

1235

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,800.00
TOTAL TAX	\$1,154.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,154.04

NAME: CERTAINTECH BUILDERS INC.
MAP/LOT: 0100-0006-0007
LOCATION: 22 LANDING DRIVE
ACCOUNT: 007011 RE
BOOK/PAGE: B23318P113
ACREAGE: 0.33

100023

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	\$386.60	33.500%
SCHOOL	\$724.74	62.800%
COUNTY	\$42.70	3.700%
TOTAL	\$1,154.04	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007011 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0007
LOCATION: 22 LANDING DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$577.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007011 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0007
LOCATION: 22 LANDING DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$577.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CERTAINTECH BUILDERS INC
76 OXFORD STREET
CAMBRIDGE MA 02138

1236

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,800.00
TOTAL TAX	\$1,154.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,154.04

NAME: CERTAINTECH BUILDERS INC.
MAP/LOT: 0100-0006-0002
LOCATION: 13 LANDING DRIVE
ACCOUNT: 007006 RE
BOOK/PAGE: B23318P113
ACREAGE: 0.33

100023

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	\$386.60	33.500%
SCHOOL	\$724.74	62.800%
COUNTY	\$42.70	3.700%
TOTAL	\$1,154.04	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007006 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0002
LOCATION: 13 LANDING DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$577.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007006 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0002
LOCATION: 13 LANDING DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$577.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CERTAINTECH BUILDERS INC
76 OXFORD STREET
CAMBRIDGE MA 02138

1237

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,800.00
TOTAL TAX	\$1,154.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,154.04

NAME: CERTAINTECH BUILDERS INC.
MAP/LOT: 0100-0006-0001
LOCATION: 11 LANDING DRIVE
ACCOUNT: 007005 RE
BOOK/PAGE: B23318P113
ACREAGE: 0.33

100023

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	\$386.60	33.500%
SCHOOL	\$724.74	62.800%
COUNTY	\$42.70	3.700%
TOTAL	\$1,154.04	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007005 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0001
LOCATION: 11 LANDING DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$577.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007005 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0001
LOCATION: 11 LANDING DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$577.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CERTAINTECH BUILDERS INC
76 OXFORD STREET
CAMBRIDGE MA 02138

1238

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,800.00
TOTAL TAX	\$1,154.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,154.04

NAME: CERTAINTECH BUILDERS INC.
MAP/LOT: 0100-0006-0008
LOCATION: 18 LANDING DRIVE
ACCOUNT: 007012 RE
BOOK/PAGE: B23318P113
ACREAGE: 0.33

100023

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	\$386.60	33.500%
SCHOOL	\$724.74	62.800%
COUNTY	\$42.70	3.700%
TOTAL	\$1,154.04	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007012 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0008
LOCATION: 18 LANDING DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$577.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007012 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0008
LOCATION: 18 LANDING DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$577.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHABOT MICHAEL A &
CHABOT TONI M
17 MORRILL AVENUE
GORHAM ME 04038

1239

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$188,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,000.00
TOTAL TAX	\$2,917.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,917.70

NAME: CHABOT MICHAEL A &
MAP/LOT: 0106-0035
LOCATION: 17 MORRILL AVENUE
ACCOUNT: 004129 RE
BOOK/PAGE: B14142P203
ACREAGE: 0.26

100023

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	\$977.43	33.500%
SCHOOL	\$1,832.32	62.800%
COUNTY	\$107.95	3.700%
TOTAL	\$2,917.70	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004129 RE
NAME: CHABOT MICHAEL A &
NAME: CHABOT TONI M
MAP/LOT: 0106-0035
LOCATION: 17 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,458.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004129 RE
NAME: CHABOT MICHAEL A &
NAME: CHABOT TONI M
MAP/LOT: 0106-0035
LOCATION: 17 MORRILL AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,458.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS
83 COUNTY ROAD
GORHAM ME 04038

1240

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,600.00
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	\$45,600.00
TOTAL TAX	\$743.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$743.28

NAME: CHADBOURNE DENNIS.

MAP/LOT: 0092-0012-0002

LOCATION: NORTH GORHAM ROAD

ACCOUNT: 006352 RE

BOOK/PAGE: B16163P7

ACREAGE: 1.38

100023

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	\$249.00	33.500%
SCHOOL	\$466.78	62.800%
COUNTY	\$27.50	3.700%
TOTAL	\$743.28	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006352 RE

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0002

LOCATION: NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$371.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006352 RE

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0002

LOCATION: NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$371.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS
83 COUNTY ROAD
GORHAM ME 04038

1241

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,800.00
TOTAL TAX	\$860.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$860.64

NAME: CHADBOURNE DENNIS.

MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

ACCOUNT: 003057 RE

BOOK/PAGE: B16163P5

ACREAGE: 1.41

100023

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	\$288.31	33.500%
SCHOOL	\$540.48	62.800%
COUNTY	\$31.84	3.700%
TOTAL	\$860.64	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003057 RE

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$430.32	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003057 RE

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$430.32	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1242

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$54,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$54,700.00
TOTAL TAX	\$891.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$891.61

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0117-0075
LOCATION: 82 QUINCY DRIVE
ACCOUNT: 006138 RE
BOOK/PAGE: B18454P336
ACREAGE: 0.45

100023

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	\$298.69	33.500%
SCHOOL	\$559.93	62.800%
COUNTY	\$32.99	3.700%
TOTAL	\$891.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006138 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0117-0075
LOCATION: 82 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$445.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006138 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0117-0075
LOCATION: 82 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$445.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1243

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,800.00
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	\$69,800.00
TOTAL TAX	\$1,137.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,137.74

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0092-0027-0101
LOCATION: BRYDON LANE
ACCOUNT: 006719 RE
BOOK/PAGE: B19598P289
ACREAGE: 4.56

100023

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	\$381.14	33.500%
SCHOOL	\$714.50	62.800%
COUNTY	\$42.10	3.700%
TOTAL	\$1,137.74	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006719 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0092-0027-0101
LOCATION: BRYDON LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$568.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006719 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0092-0027-0101
LOCATION: BRYDON LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$568.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1244

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,700.00
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	\$70,700.00
TOTAL TAX	\$1,152.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,152.41

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0025-0001-0060
LOCATION: 6 SHADY RUN LANE
ACCOUNT: 003802 RE
BOOK/PAGE: B11295P28
ACREAGE: 1.40

100023

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	\$386.06	33.500%
SCHOOL	\$723.71	62.800%
COUNTY	\$42.64	3.700%
TOTAL	\$1,152.41	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0025-0001-0060
LOCATION: 6 SHADY RUN LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$576.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0025-0001-0060
LOCATION: 6 SHADY RUN LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$576.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1245

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,400.00
BUILDING VALUE	\$138,800.00
TOTAL: LAND & BLDG	\$217,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,200.00
TOTAL TAX	\$3,393.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,393.66

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0006-0030
LOCATION: 83 COUNTY ROAD
ACCOUNT: 001802 RE
BOOK/PAGE: B21861P264
ACREAGE: 3.30

100023

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	\$1,136.88	33.500%
SCHOOL	\$2,131.22	62.800%
COUNTY	\$125.57	3.700%
TOTAL	\$3,393.66	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0006-0030
LOCATION: 83 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,696.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0006-0030
LOCATION: 83 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,696.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1246

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$96,400.00
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: CHADBOURNE DENNIS S.

MAP/LOT: 0096-0002-0212

LOCATION: 31 BROOKWOOD DRIVE

ACCOUNT: 003128 RE

BOOK/PAGE: B22343P258

ACREAGE: 0.92

100023

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	\$845.83	33.500%
SCHOOL	\$1,585.62	62.800%
COUNTY	\$93.42	3.700%
TOTAL	\$2,524.87	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003128 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0096-0002-0212

LOCATION: 31 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,262.43	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003128 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0096-0002-0212

LOCATION: 31 BROOKWOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,262.44	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1247

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,700.00
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	\$70,700.00
TOTAL TAX	\$1,152.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,152.41

NAME: CHADBOURNE DENNIS S.

MAP/LOT: 0115-0005

LOCATION: 43 BLACK BROOK ROAD

ACCOUNT: 004671 RE

BOOK/PAGE: B13670P244

ACREAGE: 1.79

100023

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	\$386.06	33.500%
SCHOOL	\$723.71	62.800%
COUNTY	\$42.64	3.700%
TOTAL	\$1,152.41	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004671 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0115-0005

LOCATION: 43 BLACK BROOK ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$576.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004671 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0115-0005

LOCATION: 43 BLACK BROOK ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$576.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1248

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,600.00
BUILDING VALUE	\$99,100.00
TOTAL: LAND & BLDG	\$169,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,700.00
TOTAL TAX	\$2,766.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,766.11

NAME: CHADBOURNE DENNIS S.

MAP/LOT: 0081-0026-0311

LOCATION: 2 CHRISTOPHER ROAD

ACCOUNT: 004228 RE

BOOK/PAGE: B21855P117

ACREAGE: 0.73

100023

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	\$926.65	33.500%
SCHOOL	\$1,737.12	62.800%
COUNTY	\$102.35	3.700%
TOTAL	\$2,766.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004228 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0081-0026-0311

LOCATION: 2 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,383.05	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004228 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0081-0026-0311

LOCATION: 2 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,383.06	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1249

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$84,400.00
TOTAL: LAND & BLDG	\$125,600.00
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	\$125,600.00
TOTAL TAX	\$2,047.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,047.28

NAME: CHADBOURNE DENNIS S.

MAP/LOT: 0109-0010-0002E2

LOCATION: 347 MAIN STREET UNIT 2F

ACCOUNT: 000179 RE

BOOK/PAGE: B12078P12

ACREAGE: 0.13

100023

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	\$685.84	33.500%
SCHOOL	\$1,285.69	62.800%
COUNTY	\$75.75	3.700%
TOTAL	\$2,047.28	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000179 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0109-0010-0002E2

LOCATION: 347 MAIN STREET UNIT 2F

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,023.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000179 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0109-0010-0002E2

LOCATION: 347 MAIN STREET UNIT 2F

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,023.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1250

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$102,500.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,000.00
TOTAL TAX	\$2,624.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,624.30

NAME: CHADBOURNE DENNIS S.

MAP/LOT: 0096-0002-0205

LOCATION: 75 BROOKWOOD DRIVE

ACCOUNT: 001178 RE

BOOK/PAGE: B27903P115

ACREAGE: 0.92

100023

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	\$879.14	33.500%
SCHOOL	\$1,648.06	62.800%
COUNTY	\$97.10	3.700%
TOTAL	\$2,624.30	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001178 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0096-0002-0205

LOCATION: 75 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,312.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001178 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0096-0002-0205

LOCATION: 75 BROOKWOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,312.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE DENNIS S &
CHADBOURNE DEMETRIA L
83 COUNTY ROAD
GORHAM ME 04038

1251

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,600.00
BUILDING VALUE	\$79,500.00
TOTAL: LAND & BLDG	\$149,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,100.00
TOTAL TAX	\$2,430.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,430.33

NAME: CHADBOURNE DENNIS S &
MAP/LOT: 0081-0026-0310
LOCATION: 8 CHRISTOPHER ROAD
ACCOUNT: 004168 RE
BOOK/PAGE: B21855P115
ACREAGE: 0.71

100023

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	\$814.16	33.500%
SCHOOL	\$1,526.25	62.800%
COUNTY	\$89.92	3.700%
TOTAL	\$2,430.33	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004168 RE
NAME: CHADBOURNE DENNIS S &
NAME: CHADBOURNE DEMETRIA L
MAP/LOT: 0081-0026-0310
LOCATION: 8 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,215.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004168 RE
NAME: CHADBOURNE DENNIS S &
NAME: CHADBOURNE DEMETRIA L
MAP/LOT: 0081-0026-0310
LOCATION: 8 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,215.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE EARLENE A
50 STOCKHOLM DRIVE
CUMBERLAND ME 04021

1252

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$21,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,100.00
TOTAL TAX	\$343.93
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$343.93

NAME: CHADBOURNE EARLENE A.
MAP/LOT: 0003-0018-0001
LOCATION: BETTYS WAY
ACCOUNT: 006572 RE
BOOK/PAGE: B25951P166
ACREAGE: 1.84

100023

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	\$115.22	33.500%
SCHOOL	\$215.99	62.800%
COUNTY	\$12.73	3.700%
TOTAL	\$343.93	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006572 RE
NAME: CHADBOURNE EARLENE A
MAP/LOT: 0003-0018-0001
LOCATION: BETTYS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$171.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006572 RE
NAME: CHADBOURNE EARLENE A
MAP/LOT: 0003-0018-0001
LOCATION: BETTYS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$171.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBOURNE PETER J &
CHADBOURNE PATRICIA K
390 OSSIPEE TRAIL
GORHAM ME 04038

1253

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,300.00
BUILDING VALUE	\$62,100.00
TOTAL: LAND & BLDG	\$108,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$99,400.00
TOTAL TAX	\$1,620.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$1,620.22

NAME: CHADBOURNE PETER J &
MAP/LOT: 0077-0010
LOCATION: 390 OSSIPEE TRAIL
ACCOUNT: 002604 RE
BOOK/PAGE: B24420P207
ACREAGE: 0.70

100023

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	\$542.77	33.500%
SCHOOL	\$1,017.50	62.800%
COUNTY	\$59.95	3.700%
TOTAL	\$1,620.22	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002604 RE
NAME: CHADBOURNE PETER J &
NAME: CHADBOURNE PATRICIA K
MAP/LOT: 0077-0010
LOCATION: 390 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$810.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002604 RE
NAME: CHADBOURNE PETER J &
NAME: CHADBOURNE PATRICIA K
MAP/LOT: 0077-0010
LOCATION: 390 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$810.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBURN HAROLD J &
CHADBURN BEVERLY P
1 ASPEN LANE
GORHAM ME 04038

1254

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$161,500.00
TOTAL: LAND & BLDG	\$248,900.00
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	\$239,900.00
TOTAL TAX	\$3,910.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,910.37

NAME: CHADBURN HAROLD J &
MAP/LOT: 0050-0008-0001
LOCATION: 1 ASPEN LANE
ACCOUNT: 004298 RE
BOOK/PAGE: B10447P106
ACREAGE: 1.69

100023

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	\$1,309.97	33.500%
SCHOOL	\$2,455.71	62.800%
COUNTY	\$144.68	3.700%
TOTAL	\$3,910.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004298 RE
NAME: CHADBURN HAROLD J &
NAME: CHADBURN BEVERLY P
MAP/LOT: 0050-0008-0001
LOCATION: 1 ASPEN LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,955.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004298 RE
NAME: CHADBURN HAROLD J &
NAME: CHADBURN BEVERLY P
MAP/LOT: 0050-0008-0001
LOCATION: 1 ASPEN LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,955.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADBURN SCOTT M &
CHADBURN ANDREA J
38 SHAMROCK DRIVE
GORHAM ME 04038

1255

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$153,600.00
TOTAL: LAND & BLDG	\$235,600.00
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	\$226,600.00
TOTAL TAX	\$3,693.58
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,693.58

NAME: CHADBURN SCOTT M &
MAP/LOT: 0030-0007-0410
LOCATION: 38 SHAMROCK DRIVE
ACCOUNT: 006808 RE
BOOK/PAGE: B26776P213
ACREAGE: 0.46

100023

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	\$1,237.35	33.500%
SCHOOL	\$2,319.57	62.800%
COUNTY	\$136.66	3.700%
TOTAL	\$3,693.58	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006808 RE
NAME: CHADBURN SCOTT M &
NAME: CHADBURN ANDREA J
MAP/LOT: 0030-0007-0410
LOCATION: 38 SHAMROCK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,846.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006808 RE
NAME: CHADBURN SCOTT M &
NAME: CHADBURN ANDREA J
MAP/LOT: 0030-0007-0410
LOCATION: 38 SHAMROCK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,846.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHADWICK WILLIAM H &
CHADWICK CAROL A
10 PARADISE WAY
GORHAM ME 04038

1256

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$128,500.00
TOTAL: LAND & BLDG	\$186,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,100.00
TOTAL TAX	\$2,886.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,886.73

NAME: CHADWICK WILLIAM H &
MAP/LOT: 0030-0027-0002
LOCATION: 10 PARADISE WAY
ACCOUNT: 003388 RE
BOOK/PAGE: B10572P212
ACREAGE: 1.40

100023

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	\$967.05	33.500%
SCHOOL	\$1,812.87	62.800%
COUNTY	\$106.81	3.700%
TOTAL	\$2,886.73	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003388 RE
NAME: CHADWICK WILLIAM H &
NAME: CHADWICK CAROL A
MAP/LOT: 0030-0027-0002
LOCATION: 10 PARADISE WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,443.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003388 RE
NAME: CHADWICK WILLIAM H &
NAME: CHADWICK CAROL A
MAP/LOT: 0030-0027-0002
LOCATION: 10 PARADISE WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,443.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAISSON JOHN R
255 DINGLEY SPRING ROAD
GORHAM ME 04038

1257

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$79,900.00
TOTAL: LAND & BLDG	\$153,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,800.00
TOTAL TAX	\$2,506.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,506.94

NAME: CHAISSON JOHN R.
MAP/LOT: 0075-0008-0005
LOCATION: 255 DINGLEY SPRING ROAD
ACCOUNT: 005702 RE
BOOK/PAGE: B28134P204
ACREAGE: 1.42

100023

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	\$839.82	33.500%
SCHOOL	\$1,574.36	62.800%
COUNTY	\$92.76	3.700%
TOTAL	\$2,506.94	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005702 RE
NAME: CHAISSON JOHN R
MAP/LOT: 0075-0008-0005
LOCATION: 255 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,253.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005702 RE
NAME: CHAISSON JOHN R
MAP/LOT: 0075-0008-0005
LOCATION: 255 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,253.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHALMERS RAE A
97 STATE STREET
GORHAM ME 04038

1258

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$201,200.00
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	\$201,200.00
TOTAL TAX	\$3,279.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,279.56

NAME: CHALMERS RAE A.

MAP/LOT: 0102-0059

LOCATION: 97 STATE STREET

ACCOUNT: 002190 RE

BOOK/PAGE: B23773P306

ACREAGE: 0.25

100023

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	\$1,098.65	33.500%
SCHOOL	\$2,059.56	62.800%
COUNTY	\$121.34	3.700%
TOTAL	\$3,279.56	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002190 RE

NAME: CHALMERS RAE A

MAP/LOT: 0102-0059

LOCATION: 97 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,639.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002190 RE

NAME: CHALMERS RAE A

MAP/LOT: 0102-0059

LOCATION: 97 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,639.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHALOULT RONALD C
825 GRAY ROAD
GORHAM ME 04038

1259

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,100.00
BUILDING VALUE	\$57,000.00
TOTAL: LAND & BLDG	\$94,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$85,100.00
TOTAL TAX	\$1,387.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,387.13

NAME: CHALOULT RONALD C.
MAP/LOT: 0111-0096
LOCATION: 825 GRAY ROAD
ACCOUNT: 000948 RE
BOOK/PAGE: B10203P162
ACREAGE: 0.31

100023

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	\$464.69	33.500%
SCHOOL	\$871.12	62.800%
COUNTY	\$51.32	3.700%
TOTAL	\$1,387.13	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000948 RE
NAME: CHALOULT RONALD C
MAP/LOT: 0111-0096
LOCATION: 825 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$693.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000948 RE
NAME: CHALOULT RONALD C
MAP/LOT: 0111-0096
LOCATION: 825 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$693.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMBERLAIN BARBARA A
27 HEMLOCK DRIVE
GORHAM ME 04038

1260

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,700.00
TOTAL: LAND & BLDG	\$31,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,700.00
TOTAL TAX	\$370.01
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$370.01

NAME: CHAMBERLAIN BARBARA A.
MAP/LOT: 0002-0001-0089
LOCATION: 27 HEMLOCK DRIVE
ACCOUNT: 004448 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$123.95	33.500%
SCHOOL	\$232.37	62.800%
COUNTY	\$13.69	3.700%
TOTAL	\$370.01	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004448 RE
NAME: CHAMBERLAIN BARBARA A
MAP/LOT: 0002-0001-0089
LOCATION: 27 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$185.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004448 RE
NAME: CHAMBERLAIN BARBARA A
MAP/LOT: 0002-0001-0089
LOCATION: 27 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$185.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMBERLAIN PHIL A &
CHAMBERLAIN SARAH K
108 WOOD ROAD
GORHAM ME 04038

1261

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,400.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$163,400.00
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	\$154,400.00
TOTAL TAX	\$2,516.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,516.72

NAME: CHAMBERLAIN PHIL A &
MAP/LOT: 0054-0009-0002
LOCATION: 108 WOOD ROAD
ACCOUNT: 004758 RE
BOOK/PAGE: B25572P64
ACREAGE: 1.95

100023

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	\$843.10	33.500%
SCHOOL	\$1,580.50	62.800%
COUNTY	\$93.12	3.700%
TOTAL	\$2,516.72	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004758 RE
NAME: CHAMBERLAIN PHIL A &
NAME: CHAMBERLAIN SARAH K
MAP/LOT: 0054-0009-0002
LOCATION: 108 WOOD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,258.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004758 RE
NAME: CHAMBERLAIN PHIL A &
NAME: CHAMBERLAIN SARAH K
MAP/LOT: 0054-0009-0002
LOCATION: 108 WOOD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,258.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMBERS CARL &
CHAMBERS MARY LOU
89 ALEXANDER DRIVE
GORHAM ME 04038

1262

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,000.00
BUILDING VALUE	\$211,200.00
TOTAL: LAND & BLDG	\$329,200.00
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	\$320,200.00
TOTAL TAX	\$5,219.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,219.26

NAME: CHAMBERS CARL &
MAP/LOT: 0078-0003-0310
LOCATION: 89 ALEXANDER DRIVE
ACCOUNT: 001137 RE
BOOK/PAGE: B13508P341
ACREAGE: 11.81

100023

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	\$1,748.45	33.500%
SCHOOL	\$3,277.70	62.800%
COUNTY	\$193.11	3.700%
TOTAL	\$5,219.26	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001137 RE
NAME: CHAMBERS CARL &
NAME: CHAMBERS MARY LOU
MAP/LOT: 0078-0003-0310
LOCATION: 89 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,609.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001137 RE
NAME: CHAMBERS CARL &
NAME: CHAMBERS MARY LOU
MAP/LOT: 0078-0003-0310
LOCATION: 89 ALEXANDER DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,609.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMBERS CARL &
CHAMBERS MARY LOU
89 ALEXANDER DRIVE
GORHAM ME 04038

1263

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$107,600.00
TOTAL: LAND & BLDG	\$186,600.00
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	\$177,600.00
TOTAL TAX	\$2,894.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,894.88

NAME: CHAMBERS CARL &
MAP/LOT: 0079-0016-0006
LOCATION: 185 BUCK STREET
ACCOUNT: 000362 RE
BOOK/PAGE: B11605P72
ACREAGE: 2.13

100023

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	\$969.78	33.500%
SCHOOL	\$1,817.98	62.800%
COUNTY	\$107.11	3.700%
TOTAL	\$2,894.88	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000362 RE
NAME: CHAMBERS CARL &
NAME: CHAMBERS MARY LOU
MAP/LOT: 0079-0016-0006
LOCATION: 185 BUCK STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,447.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000362 RE
NAME: CHAMBERS CARL &
NAME: CHAMBERS MARY LOU
MAP/LOT: 0079-0016-0006
LOCATION: 185 BUCK STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,447.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMBERS GALEN F &
CHAMBERS LINDA MAE
115 SEBAGO LAKE ROAD
GORHAM ME 04038

1264

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,700.00
BUILDING VALUE	\$69,500.00
TOTAL: LAND & BLDG	\$158,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$143,800.00
TOTAL TAX	\$2,343.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,343.94

NAME: CHAMBERS GALEN F &

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

ACCOUNT: 000290 RE

BOOK/PAGE: B22578P141

ACREAGE: 5.00

100023

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	\$785.22	33.500%
SCHOOL	\$1,471.99	62.800%
COUNTY	\$86.73	3.700%
TOTAL	\$2,343.94	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000290 RE

NAME: CHAMBERS GALEN F &

NAME: CHAMBERS LINDA MAE

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,171.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000290 RE

NAME: CHAMBERS GALEN F &

NAME: CHAMBERS LINDA MAE

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,171.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMBERS JASON A
1 DINGLEY SPRING ROAD
GORHAM ME 04038

1265

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$88,000.00
TOTAL: LAND & BLDG	\$167,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$167,200.00
TOTAL TAX	\$2,725.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,725.36

NAME: CHAMBERS JASON A.

MAP/LOT: 0084-0005-0001

LOCATION: 1 DINGLEY SPRING ROAD

ACCOUNT: 006220 RE

BOOK/PAGE: B28596P257

ACREAGE: 1.48

100023

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	\$913.00	33.500%
SCHOOL	\$1,711.53	62.800%
COUNTY	\$100.84	3.700%
TOTAL	\$2,725.36	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006220 RE

NAME: CHAMBERS JASON A

MAP/LOT: 0084-0005-0001

LOCATION: 1 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,362.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006220 RE

NAME: CHAMBERS JASON A

MAP/LOT: 0084-0005-0001

LOCATION: 1 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,362.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMBERS MICHAEL
33 MAPLE DRIVE
GORHAM ME 04038

1266

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,000.00
TOTAL: LAND & BLDG	\$24,000.00
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	\$15,000.00
TOTAL TAX	\$244.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$244.50

NAME: CHAMBERS MICHAEL.
MAP/LOT: 0015-0007-0179
LOCATION: 33 MAPLE DRIVE
ACCOUNT: 002887 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$81.91	33.500%
SCHOOL	\$153.55	62.800%
COUNTY	\$9.05	3.700%
TOTAL	\$244.50	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002887 RE
NAME: CHAMBERS MICHAEL
MAP/LOT: 0015-0007-0179
LOCATION: 33 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$122.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002887 RE
NAME: CHAMBERS MICHAEL
MAP/LOT: 0015-0007-0179
LOCATION: 33 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$122.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMBERS R. CRAIG &
CHAMBERS CHARLOTTE L
120 BUCK STREET
GORHAM ME 04038

1267

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$87,800.00
TOTAL: LAND & BLDG	\$161,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,600.00
TOTAL TAX	\$2,487.38
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,487.38

NAME: CHAMBERS R. CRAIG &
MAP/LOT: 0080-0004-0003
LOCATION: 120 BUCK STREET
ACCOUNT: 004532 RE
BOOK/PAGE: B13352P206
ACREAGE: 1.47

100023

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	\$833.27	33.500%
SCHOOL	\$1,562.07	62.800%
COUNTY	\$92.03	3.700%
TOTAL	\$2,487.38	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004532 RE
NAME: CHAMBERS R. CRAIG &
NAME: CHAMBERS CHARLOTTE L
MAP/LOT: 0080-0004-0003
LOCATION: 120 BUCK STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,243.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004532 RE
NAME: CHAMBERS R. CRAIG &
NAME: CHAMBERS CHARLOTTE L
MAP/LOT: 0080-0004-0003
LOCATION: 120 BUCK STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,243.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMOFF JAMES E &
CHAMOFF NORRIE B
16 SETTLERS WAY
GORHAM ME 04038

1268

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$201,800.00
TOTAL: LAND & BLDG	\$314,000.00
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	\$305,000.00
TOTAL TAX	\$4,971.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,971.50

NAME: CHAMOFF JAMES E &
MAP/LOT: 0043A-0017-0042
LOCATION: 16 SETTLERS WAY
ACCOUNT: 000708 RE
BOOK/PAGE: B23437P161
ACREAGE: 1.40

100023

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	\$1,665.45	33.500%
SCHOOL	\$3,122.10	62.800%
COUNTY	\$183.95	3.700%
TOTAL	\$4,971.50	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000708 RE
NAME: CHAMOFF JAMES E &
NAME: CHAMOFF NORRIE B
MAP/LOT: 0043A-0017-0042
LOCATION: 16 SETTLERS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,485.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000708 RE
NAME: CHAMOFF JAMES E &
NAME: CHAMOFF NORRIE B
MAP/LOT: 0043A-0017-0042
LOCATION: 16 SETTLERS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,485.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMPAGNE DOLORES
36 JOSEPH DRIVE
GORHAM ME 04038

1269

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$89,200.00
TOTAL: LAND & BLDG	\$164,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$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: CHAMPAGNE DOLORES.
MAP/LOT: 0027-0004-0013
LOCATION: 36 JOSEPH DRIVE
ACCOUNT: 005866 RE
BOOK/PAGE: B15785P227
ACREAGE: 0.14

100023

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	\$820.17	33.500%
SCHOOL	\$1,537.51	62.800%
COUNTY	\$90.59	3.700%
TOTAL	\$2,448.26	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005866 RE
NAME: CHAMPAGNE DOLORES
MAP/LOT: 0027-0004-0013
LOCATION: 36 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,224.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005866 RE
NAME: CHAMPAGNE DOLORES
MAP/LOT: 0027-0004-0013
LOCATION: 36 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,224.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMPAGNE LAURIE
67 SPILLER ROAD
GORHAM ME 04038

1270

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$142,700.00
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: CHAMPAGNE LAURIE.
MAP/LOT: 0079-0006-0001
LOCATION: 67 SPILLER ROAD
ACCOUNT: 004091 RE
BOOK/PAGE: B20487P242
ACREAGE: 9.10

100023

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	\$1,226.43	33.500%
SCHOOL	\$2,299.10	62.800%
COUNTY	\$135.46	3.700%
TOTAL	\$3,660.98	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004091 RE
NAME: CHAMPAGNE LAURIE
MAP/LOT: 0079-0006-0001
LOCATION: 67 SPILLER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,830.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004091 RE
NAME: CHAMPAGNE LAURIE
MAP/LOT: 0079-0006-0001
LOCATION: 67 SPILLER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,830.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMPAGNE MICHAEL F &
CHAMPAGNE JEAN RAE
255 BUCK STREET
GORHAM ME 04038

1271

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$69,800.00
TOTAL: LAND & BLDG	\$143,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,600.00
TOTAL TAX	\$2,193.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,193.98

NAME: CHAMPAGNE MICHAEL F &
MAP/LOT: 0063-0001-0001
LOCATION: 255 BUCK STREET
ACCOUNT: 002643 RE
BOOK/PAGE: B6916P325
ACREAGE: 1.40

100023

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	\$734.98	33.500%
SCHOOL	\$1,377.82	62.800%
COUNTY	\$81.18	3.700%
TOTAL	\$2,193.98	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002643 RE
NAME: CHAMPAGNE MICHAEL F &
NAME: CHAMPAGNE JEAN RAE
MAP/LOT: 0063-0001-0001
LOCATION: 255 BUCK STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,096.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002643 RE
NAME: CHAMPAGNE MICHAEL F &
NAME: CHAMPAGNE JEAN RAE
MAP/LOT: 0063-0001-0001
LOCATION: 255 BUCK STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,096.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAMPAGNE'S HOLDINGS LLC
844 OLD POST ROAD
ARUNDEL ME 04046

1272

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$156,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$156,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,300.00
TOTAL TAX	\$2,547.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,547.69

NAME: CHAMPAGNE'S HOLDINGS LLC.
MAP/LOT: 0032-0012-0001
LOCATION: 630 MAIN STREET
ACCOUNT: 005210 RE
BOOK/PAGE: B28067P6
ACREAGE: 2.62

100023

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	\$853.48	33.500%
SCHOOL	\$1,599.95	62.800%
COUNTY	\$94.26	3.700%
TOTAL	\$2,547.69	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005210 RE
NAME: CHAMPAGNE'S HOLDINGS LLC
MAP/LOT: 0032-0012-0001
LOCATION: 630 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,273.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005210 RE
NAME: CHAMPAGNE'S HOLDINGS LLC
MAP/LOT: 0032-0012-0001
LOCATION: 630 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,273.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHANCEY BRET R &
CHANCEY HOPE M
18 SPRUCE LANE
GORHAM ME 04038

1273

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$200,000.00
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	\$191,000.00
TOTAL TAX	\$3,113.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,113.30

NAME: CHANCEY BRET R &
MAP/LOT: 0103-0067
LOCATION: 18 SPRUCE LANE
ACCOUNT: 000760 RE
BOOK/PAGE: B27959P18
ACREAGE: 0.18

100023

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	\$1,042.96	33.500%
SCHOOL	\$1,955.15	62.800%
COUNTY	\$115.19	3.700%
TOTAL	\$3,113.30	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000760 RE
NAME: CHANCEY BRET R &
NAME: CHANCEY HOPE M
MAP/LOT: 0103-0067
LOCATION: 18 SPRUCE LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,556.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000760 RE
NAME: CHANCEY BRET R &
NAME: CHANCEY HOPE M
MAP/LOT: 0103-0067
LOCATION: 18 SPRUCE LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,556.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHANDLER DARRYL E &
CHANDLER JULIE B
221 LIBBY AVENUE
GORHAM ME 04038

1274

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,000.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$174,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,600.00
TOTAL TAX	\$2,845.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,845.98

NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0015
LOCATION: 345 OSSIPEE TRAIL
ACCOUNT: 006251 RE
BOOK/PAGE: B25775P236
ACREAGE: 2.76

100023

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	\$953.40	33.500%
SCHOOL	\$1,787.28	62.800%
COUNTY	\$105.30	3.700%
TOTAL	\$2,845.98	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006251 RE
NAME: CHANDLER DARRYL E &
NAME: CHANDLER JULIE B
MAP/LOT: 0078-0003-0015
LOCATION: 345 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,422.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006251 RE
NAME: CHANDLER DARRYL E &
NAME: CHANDLER JULIE B
MAP/LOT: 0078-0003-0015
LOCATION: 345 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,422.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHANDLER DARRYL E &
CHANDLER JULIE B
221 LIBBY AVENUE
GORHAM ME 04038

1275

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,100.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$180,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,900.00
TOTAL TAX	\$2,948.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,948.67

NAME: CHANDLER DARRYL E &.

MAP/LOT: 0078-0003-0014

LOCATION: 349 OSSIPEE TRAIL

ACCOUNT: 006152 RE

BOOK/PAGE: B25504P224

ACREAGE: 2.80

100023

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	\$987.80	33.500%
SCHOOL	\$1,851.76	62.800%
COUNTY	\$109.10	3.700%
TOTAL	\$2,948.67	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006152 RE

NAME: CHANDLER DARRYL E &

NAME: CHANDLER JULIE B

MAP/LOT: 0078-0003-0014

LOCATION: 349 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,474.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006152 RE

NAME: CHANDLER DARRYL E &

NAME: CHANDLER JULIE B

MAP/LOT: 0078-0003-0014

LOCATION: 349 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,474.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHANDLER JOHN P &
CHANDLER JANET C
203 GRAY ROAD
GORHAM ME 04038

1276

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,900.00
BUILDING VALUE	\$129,800.00
TOTAL: LAND & BLDG	\$178,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,700.00
TOTAL TAX	\$2,766.11
LESS PAID TO DATE	\$0.01

TOTAL TAX DUE ➡

\$2,766.10

NAME: CHANDLER JOHN P &.
MAP/LOT: 0047-0020-0001
LOCATION: 203 GRAY ROAD
ACCOUNT: 004965 RE
BOOK/PAGE: B3926P177
ACREAGE: 0.92

100023

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	\$926.65	33.500%
SCHOOL	\$1,737.12	62.800%
COUNTY	\$102.35	3.700%
TOTAL	\$2,766.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004965 RE
NAME: CHANDLER JOHN P &
NAME: CHANDLER JANET C
MAP/LOT: 0047-0020-0001
LOCATION: 203 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,383.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004965 RE
NAME: CHANDLER JOHN P &
NAME: CHANDLER JANET C
MAP/LOT: 0047-0020-0001
LOCATION: 203 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,383.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHANDLER JULIE B &
MASON JEFFREY A ET AL
221 LIBBY AVENUE
GORHAM ME 04038

1277

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$74,200.00
TOTAL: LAND & BLDG	\$137,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,200.00
TOTAL TAX	\$2,236.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,236.36

NAME: CHANDLER JULIE B &
MAP/LOT: 0108-0017
LOCATION: 28 LAWN AVENUE
ACCOUNT: 000103 RE
BOOK/PAGE: B27880P287
ACREAGE: 0.24

100023

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	\$749.18	33.500%
SCHOOL	\$1,404.43	62.800%
COUNTY	\$82.75	3.700%
TOTAL	\$2,236.36	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000103 RE
NAME: CHANDLER JULIE B &
NAME: MASON JEFFREY A ET AL
MAP/LOT: 0108-0017
LOCATION: 28 LAWN AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,118.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000103 RE
NAME: CHANDLER JULIE B &
NAME: MASON JEFFREY A ET AL
MAP/LOT: 0108-0017
LOCATION: 28 LAWN AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,118.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHANDLER JULIE B &
CHANDLER DARRYL E
221 LIBBY AVENUE
GORHAM ME 04038

1278

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$201,400.00
TOTAL: LAND & BLDG	\$267,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,800.00
TOTAL TAX	\$4,365.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,365.14

NAME: CHANDLER JULIE B &
MAP/LOT: 0030-0016
LOCATION: 221 LIBBY AVENUE
ACCOUNT: 004970 RE
BOOK/PAGE: B25477P134
ACREAGE: 0.72

100023

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	\$1,462.32	33.500%
SCHOOL	\$2,741.31	62.800%
COUNTY	\$161.51	3.700%
TOTAL	\$4,365.14	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004970 RE
NAME: CHANDLER JULIE B &
NAME: CHANDLER DARRYL E
MAP/LOT: 0030-0016
LOCATION: 221 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,182.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004970 RE
NAME: CHANDLER JULIE B &
NAME: CHANDLER DARRYL E
MAP/LOT: 0030-0016
LOCATION: 221 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,182.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHANDLER MARY &
CHANDLER PETER SR
68 CUMBERLAND LANE
GORHAM ME 04038

1279

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$81,900.00
TOTAL: LAND & BLDG	\$145,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,800.00
TOTAL TAX	\$2,229.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,229.84

NAME: CHANDLER MARY &
MAP/LOT: 0027-0005-0201
LOCATION: 68 CUMBERLAND LANE
ACCOUNT: 005662 RE
BOOK/PAGE: B24136P34
ACREAGE: 0.25

100023

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	\$747.00	33.500%
SCHOOL	\$1,400.34	62.800%
COUNTY	\$82.50	3.700%
TOTAL	\$2,229.84	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005662 RE
NAME: CHANDLER MARY &
NAME: CHANDLER PETER SR
MAP/LOT: 0027-0005-0201
LOCATION: 68 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,114.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005662 RE
NAME: CHANDLER MARY &
NAME: CHANDLER PETER SR
MAP/LOT: 0027-0005-0201
LOCATION: 68 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,114.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHANDLER PATRICIA L
189 SEBAGO LAKE ROAD
GORHAM ME 04038

1280

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$107,200.00
TOTAL: LAND & BLDG	\$168,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,900.00
TOTAL TAX	\$2,606.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,606.37

NAME: CHANDLER PATRICIA L.

MAP/LOT: 0072-0044

LOCATION: 189 SEBAGO LAKE ROAD

ACCOUNT: 005060 RE

BOOK/PAGE: B22718P41

ACREAGE: 0.75

100023

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	\$873.13	33.500%
SCHOOL	\$1,636.80	62.800%
COUNTY	\$96.44	3.700%
TOTAL	\$2,606.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005060 RE

NAME: CHANDLER PATRICIA L

MAP/LOT: 0072-0044

LOCATION: 189 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,303.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005060 RE

NAME: CHANDLER PATRICIA L

MAP/LOT: 0072-0044

LOCATION: 189 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,303.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHANDLER REBECCA J
14 CAROLYN DRIVE
GORHAM ME 04038

1281

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$86,500.00
TOTAL: LAND & BLDG	\$144,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,200.00
TOTAL TAX	\$2,203.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,203.76

NAME: CHANDLER REBECCA J.
MAP/LOT: 0076-0014-0003
LOCATION: 14 CAROLYN DRIVE
ACCOUNT: 004880 RE
BOOK/PAGE: B13018P105
ACREAGE: 1.40

100023

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	\$738.26	33.500%
SCHOOL	\$1,383.96	62.800%
COUNTY	\$81.54	3.700%
TOTAL	\$2,203.76	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004880 RE
NAME: CHANDLER REBECCA J
MAP/LOT: 0076-0014-0003
LOCATION: 14 CAROLYN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,101.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004880 RE
NAME: CHANDLER REBECCA J
MAP/LOT: 0076-0014-0003
LOCATION: 14 CAROLYN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,101.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAPIN SAMANTHA L &
CHAPIN PAUL M
379 LIBBY AVENUE
GORHAM ME 04038

1282

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$76,500.00
TOTAL: LAND & BLDG	\$177,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,900.00
TOTAL TAX	\$2,899.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,899.77

NAME: CHAPIN SAMANTHA L &
MAP/LOT: 0047-0025
LOCATION: 379 LIBBY AVENUE
ACCOUNT: 000804 RE
BOOK/PAGE: B24628P314
ACREAGE: 1.42

100023

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	\$971.42	33.500%
SCHOOL	\$1,821.06	62.800%
COUNTY	\$107.29	3.700%
TOTAL	\$2,899.77	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000804 RE
NAME: CHAPIN SAMANTHA L &
NAME: CHAPIN PAUL M
MAP/LOT: 0047-0025
LOCATION: 379 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,449.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000804 RE
NAME: CHAPIN SAMANTHA L &
NAME: CHAPIN PAUL M
MAP/LOT: 0047-0025
LOCATION: 379 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,449.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAPIN THEODORE G &
CHAPIN CHRISTINE L
11 POLLIWOG LANE
GORHAM ME 04038

1283

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,000.00
BUILDING VALUE	\$162,200.00
TOTAL: LAND & BLDG	\$233,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,200.00
TOTAL TAX	\$3,654.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,654.46

NAME: CHAPIN THEODORE G &
MAP/LOT: 0117-0046
LOCATION: 11 POLLIWOG LANE
ACCOUNT: 006110 RE
BOOK/PAGE: B17949P59
ACREAGE: 0.40

100023

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	\$1,224.24	33.500%
SCHOOL	\$2,295.00	62.800%
COUNTY	\$135.22	3.700%
TOTAL	\$3,654.46	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006110 RE
NAME: CHAPIN THEODORE G &
NAME: CHAPIN CHRISTINE L
MAP/LOT: 0117-0046
LOCATION: 11 POLLIWOG LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,827.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006110 RE
NAME: CHAPIN THEODORE G &
NAME: CHAPIN CHRISTINE L
MAP/LOT: 0117-0046
LOCATION: 11 POLLIWOG LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,827.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAPMAN DAVID S
381 COUNTY ROAD
SCARBOROUGH ME 04074

1284

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$183,100.00
TOTAL: LAND & BLDG	\$259,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,600.00
TOTAL TAX	\$4,231.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,231.48

NAME: CHAPMAN DAVID S.
MAP/LOT: 0032-0023
LOCATION: 550 MAIN STREET
ACCOUNT: 003364 RE
BOOK/PAGE: B10857P185
ACREAGE: 6.80

100023

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	\$1,417.55	33.500%
SCHOOL	\$2,657.37	62.800%
COUNTY	\$156.56	3.700%
TOTAL	\$4,231.48	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003364 RE
NAME: CHAPMAN DAVID S
MAP/LOT: 0032-0023
LOCATION: 550 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,115.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003364 RE
NAME: CHAPMAN DAVID S
MAP/LOT: 0032-0023
LOCATION: 550 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,115.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAPMAN ELAINE BROWN
139 BUCK STREET
GORHAM ME 04038

1285

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$77,000.00
TOTAL: LAND & BLDG	\$138,700.00
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	\$129,700.00
TOTAL TAX	\$2,114.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,114.11

NAME: CHAPMAN ELAINE BROWN.
MAP/LOT: 0077-0030
LOCATION: 139 BUCK STREET
ACCOUNT: 005090 RE
BOOK/PAGE: B4216P173
ACREAGE: 0.75

100023

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	\$708.23	33.500%
SCHOOL	\$1,327.66	62.800%
COUNTY	\$78.22	3.700%
TOTAL	\$2,114.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005090 RE
NAME: CHAPMAN ELAINE BROWN
MAP/LOT: 0077-0030
LOCATION: 139 BUCK STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,057.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005090 RE
NAME: CHAPMAN ELAINE BROWN
MAP/LOT: 0077-0030
LOCATION: 139 BUCK STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,057.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAPMAN HARRY WEY JR &
CHAPMAN ELIZABETH M
140 NEW PORTLAND ROAD
GORHAM ME 04038

1286

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,700.00
BUILDING VALUE	\$64,000.00
TOTAL: LAND & BLDG	\$157,700.00
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	\$148,700.00
TOTAL TAX	\$2,423.81
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,423.81

NAME: CHAPMAN HARRY WEY JR &
MAP/LOT: 0027-0008
LOCATION: 140 NEW PORTLAND ROAD
ACCOUNT: 004421 RE
BOOK/PAGE: B2226P234
ACREAGE: 20.00

100023

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	\$811.98	33.500%
SCHOOL	\$1,522.15	62.800%
COUNTY	\$89.68	3.700%
TOTAL	\$2,423.81	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004421 RE
NAME: CHAPMAN HARRY WEY JR &
NAME: CHAPMAN ELIZABETH M
MAP/LOT: 0027-0008
LOCATION: 140 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,211.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004421 RE
NAME: CHAPMAN HARRY WEY JR &
NAME: CHAPMAN ELIZABETH M
MAP/LOT: 0027-0008
LOCATION: 140 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,211.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAPMAN MERLE ANN
7 KATHRYN STREET
GORHAM ME 04038

1287

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$101,800.00
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: CHAPMAN MERLE ANN.
MAP/LOT: 0081-0035-0004
LOCATION: 7 KATHRYN STREET
ACCOUNT: 002208 RE
BOOK/PAGE: B14744P220
ACREAGE: 1.41

100023

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	\$909.72	33.500%
SCHOOL	\$1,705.38	62.800%
COUNTY	\$100.48	3.700%
TOTAL	\$2,715.58	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002208 RE
NAME: CHAPMAN MERLE ANN
MAP/LOT: 0081-0035-0004
LOCATION: 7 KATHRYN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,357.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002208 RE
NAME: CHAPMAN MERLE ANN
MAP/LOT: 0081-0035-0004
LOCATION: 7 KATHRYN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,357.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAPMAN MICHAEL B
38 COLLEGE AVENUE
GORHAM ME 04038

1288

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$107,100.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,200.00
TOTAL TAX	\$3,002.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,002.46

NAME: CHAPMAN MICHAEL B.
MAP/LOT: 0102-0014
LOCATION: 38 COLLEGE AVENUE
ACCOUNT: 001275 RE
BOOK/PAGE: B28054P69
ACREAGE: 0.18

100023

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	\$1,005.82	33.500%
SCHOOL	\$1,885.54	62.800%
COUNTY	\$111.09	3.700%
TOTAL	\$3,002.46	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001275 RE
NAME: CHAPMAN MICHAEL B
MAP/LOT: 0102-0014
LOCATION: 38 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,501.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001275 RE
NAME: CHAPMAN MICHAEL B
MAP/LOT: 0102-0014
LOCATION: 38 COLLEGE AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,501.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAPMAN MICHAEL B &
CHAPMAN SHARI ANNE
8 LEDGE HILL ROAD
GORHAM ME 04038

1289

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,600.00
BUILDING VALUE	\$186,900.00
TOTAL: LAND & BLDG	\$285,500.00
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	\$276,500.00
TOTAL TAX	\$4,506.95
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,506.95

NAME: CHAPMAN MICHAEL B &
MAP/LOT: 0074A-0018-0011
LOCATION: 8 LEDGE HILL ROAD
ACCOUNT: 002004 RE
BOOK/PAGE: B13344P314
ACREAGE: 2.79

100023

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	\$1,509.83	33.500%
SCHOOL	\$2,830.36	62.800%
COUNTY	\$166.76	3.700%
TOTAL	\$4,506.95	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002004 RE
NAME: CHAPMAN MICHAEL B &
NAME: CHAPMAN SHARI ANNE
MAP/LOT: 0074A-0018-0011
LOCATION: 8 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,253.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002004 RE
NAME: CHAPMAN MICHAEL B &
NAME: CHAPMAN SHARI ANNE
MAP/LOT: 0074A-0018-0011
LOCATION: 8 LEDGE HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,253.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAREST CHRISTOPHER R &
ZIDOW JULIANNE
10 LILY LANE
GORHAM ME 04038

1290

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$157,300.00
TOTAL: LAND & BLDG	\$232,700.00
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	\$232,700.00
TOTAL TAX	\$3,793.01
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,793.01

NAME: CHAREST CHRISTOPHER R &
MAP/LOT: 0048-0020-0202
LOCATION: 10 LILY LANE
ACCOUNT: 005974 RE
BOOK/PAGE: B27358P267
ACREAGE: 1.03

100023

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	\$1,270.66	33.500%
SCHOOL	\$2,382.01	62.800%
COUNTY	\$140.34	3.700%
TOTAL	\$3,793.01	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005974 RE
NAME: CHAREST CHRISTOPHER R &
NAME: ZIDOW JULIANNE
MAP/LOT: 0048-0020-0202
LOCATION: 10 LILY LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,896.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005974 RE
NAME: CHAREST CHRISTOPHER R &
NAME: ZIDOW JULIANNE
MAP/LOT: 0048-0020-0202
LOCATION: 10 LILY LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,896.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAREST GERALD &
CHAREST MARCIA A
85 CUMBERLAND LANE
GORHAM ME 04038

1291

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$100,900.00
TOTAL: LAND & BLDG	\$166,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,200.00
TOTAL TAX	\$2,709.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,709.06

NAME: CHAREST GERALD &
MAP/LOT: 0027-0005-0306
LOCATION: 85 CUMBERLAND LANE
ACCOUNT: 005754 RE
BOOK/PAGE: B28175P230
ACREAGE: 0.28

100023

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	\$907.54	33.500%
SCHOOL	\$1,701.29	62.800%
COUNTY	\$100.24	3.700%
TOTAL	\$2,709.06	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005754 RE
NAME: CHAREST GERALD &
NAME: CHAREST MARCIA A
MAP/LOT: 0027-0005-0306
LOCATION: 85 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,354.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005754 RE
NAME: CHAREST GERALD &
NAME: CHAREST MARCIA A
MAP/LOT: 0027-0005-0306
LOCATION: 85 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,354.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHAREST KEVIN J &
LACHAPELLE DEBBIE J
133 MOSHER ROAD
GORHAM ME 04038

1292

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$85,700.00
TOTAL: LAND & BLDG	\$142,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,600.00
TOTAL TAX	\$2,324.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,324.38

NAME: CHAREST KEVIN J &
MAP/LOT: 0049-0034
LOCATION: 133 MOSHER ROAD
ACCOUNT: 003969 RE
BOOK/PAGE: B26509P163
ACREAGE: 0.34

100023

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	\$778.67	33.500%
SCHOOL	\$1,459.71	62.800%
COUNTY	\$86.00	3.700%
TOTAL	\$2,324.38	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003969 RE
NAME: CHAREST KEVIN J &
NAME: LACHAPELLE DEBBIE J
MAP/LOT: 0049-0034
LOCATION: 133 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,162.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003969 RE
NAME: CHAREST KEVIN J &
NAME: LACHAPELLE DEBBIE J
MAP/LOT: 0049-0034
LOCATION: 133 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,162.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHARETTE JOHN E &
CHARETTE KRISTIE J
28 MIGHTY STREET
GORHAM ME 04038

1293

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,400.00
BUILDING VALUE	\$211,300.00
TOTAL: LAND & BLDG	\$285,700.00
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	\$285,700.00
TOTAL TAX	\$4,656.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,656.91

NAME: CHARETTE JOHN E &
MAP/LOT: 0066-0001-0005
LOCATION: 28 MIGHTY STREET
ACCOUNT: 004088 RE
BOOK/PAGE: B20422P71
ACREAGE: 1.97

100023

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	\$1,560.06	33.500%
SCHOOL	\$2,924.54	62.800%
COUNTY	\$172.31	3.700%
TOTAL	\$4,656.91	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004088 RE
NAME: CHARETTE JOHN E &
NAME: CHARETTE KRISTIE J
MAP/LOT: 0066-0001-0005
LOCATION: 28 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,328.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004088 RE
NAME: CHARETTE JOHN E &
NAME: CHARETTE KRISTIE J
MAP/LOT: 0066-0001-0005
LOCATION: 28 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,328.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHARETTE MARIE
37 STRAW ROAD
GORHAM ME 04038

1294

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$151,100.00
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	\$136,700.00
TOTAL TAX	\$2,228.21
LESS PAID TO DATE	\$1,256.46

TOTAL TAX DUE ➡ \$971.75

NAME: CHARETTE MARIE.
MAP/LOT: 0022-0013
LOCATION: 37 STRAW ROAD
ACCOUNT: 004225 RE
BOOK/PAGE: B4083P103
ACREAGE: 3.40

100023

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	\$746.45	33.500%
SCHOOL	\$1,399.32	62.800%
COUNTY	\$82.44	3.700%
TOTAL	\$2,228.21	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004225 RE
NAME: CHARETTE MARIE
MAP/LOT: 0022-0013
LOCATION: 37 STRAW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$971.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004225 RE
NAME: CHARETTE MARIE
MAP/LOT: 0022-0013
LOCATION: 37 STRAW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHARLES MARCIA &
CHARLES HOWARD
451 NORTH AVENUE
SKOWHEGAN ME 04976

1295

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,100.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$172,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,700.00
TOTAL TAX	\$2,815.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,815.01

NAME: CHARLES MARCIA &.

MAP/LOT: 0093-0005

LOCATION: 156 NORTH GORHAM ROAD

ACCOUNT: 000384 RE

BOOK/PAGE: B9749P220

ACREAGE: 12.00

100023

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	\$943.03	33.500%
SCHOOL	\$1,767.83	62.800%
COUNTY	\$104.16	3.700%
TOTAL	\$2,815.01	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000384 RE

NAME: CHARLES MARCIA &

NAME: CHARLES HOWARD

MAP/LOT: 0093-0005

LOCATION: 156 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,407.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000384 RE

NAME: CHARLES MARCIA &

NAME: CHARLES HOWARD

MAP/LOT: 0093-0005

LOCATION: 156 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,407.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHARLTON ROBERT H &
CHARLTON DEBORAH
121 BRACKETT ROAD
GORHAM ME 04038

1296

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$114,900.00
TOTAL: LAND & BLDG	\$188,900.00
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	\$179,900.00
TOTAL TAX	\$2,932.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,932.37

NAME: CHARLTON ROBERT H &
MAP/LOT: 0008-0037
LOCATION: 121 BRACKETT ROAD
ACCOUNT: 001454 RE
BOOK/PAGE: B20677P128
ACREAGE: 1.50

100023

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	\$982.34	33.500%
SCHOOL	\$1,841.53	62.800%
COUNTY	\$108.50	3.700%
TOTAL	\$2,932.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001454 RE
NAME: CHARLTON ROBERT H &
NAME: CHARLTON DEBORAH
MAP/LOT: 0008-0037
LOCATION: 121 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,466.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001454 RE
NAME: CHARLTON ROBERT H &
NAME: CHARLTON DEBORAH
MAP/LOT: 0008-0037
LOCATION: 121 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,466.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHARLTON WILLIAM R JR &
CHARLTON CARMEN M
146 DINGLEY SPRING ROAD
GORHAM ME 04038

1297

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$74,900.00
TOTAL: LAND & BLDG	\$139,400.00
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	\$130,400.00
TOTAL TAX	\$2,125.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,125.52

NAME: CHARLTON WILLIAM R JR &

MAP/LOT: 0077-0025

LOCATION: 146 DINGLEY SPRING ROAD

ACCOUNT: 005144 RE

BOOK/PAGE: B3502P282

ACREAGE: 1.00

100023

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	\$712.05	33.500%
SCHOOL	\$1,334.83	62.800%
COUNTY	\$78.64	3.700%
TOTAL	\$2,125.52	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005144 RE

NAME: CHARLTON WILLIAM R JR &

NAME: CHARLTON CARMEN M

MAP/LOT: 0077-0025

LOCATION: 146 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,062.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005144 RE

NAME: CHARLTON WILLIAM R JR &

NAME: CHARLTON CARMEN M

MAP/LOT: 0077-0025

LOCATION: 146 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,062.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHARRON MAYNARD G &
CHARRON JANE M
9 SALMON FALLS ROAD
HOLLIS ME 04042

1298

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,100.00
BUILDING VALUE	\$89,400.00
TOTAL: LAND & BLDG	\$156,500.00
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	\$156,500.00
TOTAL TAX	\$2,550.95
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,550.95

NAME: CHARRON MAYNARD G &
MAP/LOT: 0102-0077
LOCATION: 65 SCHOOL STREET
ACCOUNT: 005223 RE
BOOK/PAGE: B6278P42
ACREAGE: 0.21

100023

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	\$854.57	33.500%
SCHOOL	\$1,602.00	62.800%
COUNTY	\$94.39	3.700%
TOTAL	\$2,550.95	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005223 RE
NAME: CHARRON MAYNARD G &
NAME: CHARRON JANE M
MAP/LOT: 0102-0077
LOCATION: 65 SCHOOL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,275.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005223 RE
NAME: CHARRON MAYNARD G &
NAME: CHARRON JANE M
MAP/LOT: 0102-0077
LOCATION: 65 SCHOOL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,275.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE BONNIE L
84 DEERING ROAD
GORHAM ME 04038

1299

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$133,400.00
TOTAL: LAND & BLDG	\$201,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,142.64

NAME: CHASE BONNIE L.
MAP/LOT: 0014-0006-0301
LOCATION: 84 DEERING ROAD
ACCOUNT: 006523 RE
BOOK/PAGE: B22488P35
ACREAGE: 1.42

100023

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	\$1,052.78	33.500%
SCHOOL	\$1,973.58	62.800%
COUNTY	\$116.28	3.700%
TOTAL	\$3,142.64	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006523 RE
NAME: CHASE BONNIE L
MAP/LOT: 0014-0006-0301
LOCATION: 84 DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,571.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006523 RE
NAME: CHASE BONNIE L
MAP/LOT: 0014-0006-0301
LOCATION: 84 DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,571.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE CHARLES D &
CHASE PATTI B
9 BRADFORD DRIVE
GORHAM ME 04038

1300

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$158,600.00
TOTAL: LAND & BLDG	\$234,300.00
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	\$234,300.00
TOTAL TAX	\$3,819.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,819.09

NAME: CHASE CHARLES D &
MAP/LOT: 0117-0070
LOCATION: 9 BRADFORD DRIVE
ACCOUNT: 006133 RE
BOOK/PAGE: B18321P88
ACREAGE: 0.50

100023

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	\$1,279.40	33.500%
SCHOOL	\$2,398.39	62.800%
COUNTY	\$141.31	3.700%
TOTAL	\$3,819.09	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006133 RE
NAME: CHASE CHARLES D &
NAME: CHASE PATTI B
MAP/LOT: 0117-0070
LOCATION: 9 BRADFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,909.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006133 RE
NAME: CHASE CHARLES D &
NAME: CHASE PATTI B
MAP/LOT: 0117-0070
LOCATION: 9 BRADFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,909.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE GERARD L
342 NEW PORTLAND ROAD
GORHAM ME 04038

1301

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,800.00
BUILDING VALUE	\$86,000.00
TOTAL: LAND & BLDG	\$139,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$125,400.00
TOTAL TAX	\$2,044.02
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,044.02

NAME: CHASE GERARD L.

MAP/LOT: 0012-0009

LOCATION: 342 NEW PORTLAND ROAD

ACCOUNT: 003438 RE

BOOK/PAGE: B13160P144

ACREAGE: 1.30

100023

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	\$684.75	33.500%
SCHOOL	\$1,283.64	62.800%
COUNTY	\$75.63	3.700%
TOTAL	\$2,044.02	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003438 RE

NAME: CHASE GERARD L

MAP/LOT: 0012-0009

LOCATION: 342 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,022.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003438 RE

NAME: CHASE GERARD L

MAP/LOT: 0012-0009

LOCATION: 342 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,022.01

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE JEFFREY &
CHASE VICKI L
45 WILSON ROAD
GORHAM ME 04038

1302

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$67,900.00
TOTAL: LAND & BLDG	\$132,400.00
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	\$123,400.00
TOTAL TAX	\$2,011.42
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,011.42

NAME: CHASE JEFFREY &
MAP/LOT: 0091-0008
LOCATION: 45 WILSON ROAD
ACCOUNT: 003228 RE
BOOK/PAGE: B13293P277
ACREAGE: 1.00

100023

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	\$673.83	33.500%
SCHOOL	\$1,263.17	62.800%
COUNTY	\$74.42	3.700%
TOTAL	\$2,011.42	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003228 RE
NAME: CHASE JEFFREY &
NAME: CHASE VICKI L
MAP/LOT: 0091-0008
LOCATION: 45 WILSON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,005.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003228 RE
NAME: CHASE JEFFREY &
NAME: CHASE VICKI L
MAP/LOT: 0091-0008
LOCATION: 45 WILSON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,005.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE JOHN F &
CHASE SHERRY L
ONE PERCY HAWKES ROAD
WINDHAM ME 04062

1303

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$54,300.00
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	\$54,300.00
TOTAL TAX	\$885.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$885.09

NAME: CHASE JOHN F &
MAP/LOT: 0015-0001-0501
LOCATION: 305 COUNTY ROAD
ACCOUNT: 006896 RE
BOOK/PAGE: B23388P279
ACREAGE: 1.45

100023

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	\$296.51	33.500%
SCHOOL	\$555.84	62.800%
COUNTY	\$32.75	3.700%
TOTAL	\$885.09	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006896 RE
NAME: CHASE JOHN F &
NAME: CHASE SHERRY L
MAP/LOT: 0015-0001-0501
LOCATION: 305 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$442.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006896 RE
NAME: CHASE JOHN F &
NAME: CHASE SHERRY L
MAP/LOT: 0015-0001-0501
LOCATION: 305 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$442.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE LYNN F
62 FINN PARKER ROAD
GORHAM ME 04038

1304

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$149,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,400.00
TOTAL TAX	\$2,435.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,435.22

NAME: CHASE LYNN F.
MAP/LOT: 0055-0011-0007
LOCATION: 62 FINN PARKER ROAD
ACCOUNT: 000082 RE
BOOK/PAGE: B17715P92
ACREAGE: 1.40

100023

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	\$815.80	33.500%
SCHOOL	\$1,529.32	62.800%
COUNTY	\$90.10	3.700%
TOTAL	\$2,435.22	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000082 RE
NAME: CHASE LYNN F
MAP/LOT: 0055-0011-0007
LOCATION: 62 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,217.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000082 RE
NAME: CHASE LYNN F
MAP/LOT: 0055-0011-0007
LOCATION: 62 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,217.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE SALLIE R.
63 MAPLE DRIVE
GORHAM ME 04038

1305

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$27,600.00
TOTAL: LAND & BLDG	\$27,600.00
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	\$18,600.00
TOTAL TAX	\$303.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$303.18

NAME: CHASE SALLIE R.
MAP/LOT: 0015-0007-0261
LOCATION: 63 MAPLE DRIVE
ACCOUNT: 003312 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$101.57	33.500%
SCHOOL	\$190.40	62.800%
COUNTY	\$11.22	3.700%
TOTAL	\$303.18	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003312 RE
NAME: CHASE SALLIE R
MAP/LOT: 0015-0007-0261
LOCATION: 63 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$151.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003312 RE
NAME: CHASE SALLIE R
MAP/LOT: 0015-0007-0261
LOCATION: 63 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$151.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE TODD A
30 SHAWS MILL ROAD
GORHAM ME 04038

1306

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,100.00
BUILDING VALUE	\$158,500.00
TOTAL: LAND & BLDG	\$213,600.00
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	\$213,600.00
TOTAL TAX	\$3,481.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,481.68

NAME: CHASE TODD A.
MAP/LOT: 0077-0016-0001
LOCATION: 30 SHAWS MILL ROAD
ACCOUNT: 001010 RE
BOOK/PAGE: B28548P92
ACREAGE: 2.83

100023

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	\$1,166.36	33.500%
SCHOOL	\$2,186.50	62.800%
COUNTY	\$128.82	3.700%
TOTAL	\$3,481.68	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001010 RE
NAME: CHASE TODD A
MAP/LOT: 0077-0016-0001
LOCATION: 30 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,740.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001010 RE
NAME: CHASE TODD A
MAP/LOT: 0077-0016-0001
LOCATION: 30 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,740.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1307

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$44,000.00
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	\$44,000.00
TOTAL TAX	\$717.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$717.20

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0054-0012-0003
LOCATION: 22 EMMA LANE
ACCOUNT: 006797 RE
BOOK/PAGE: B18656P329
ACREAGE: 1.50

100023

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	\$240.26	33.500%
SCHOOL	\$450.40	62.800%
COUNTY	\$26.54	3.700%
TOTAL	\$717.20	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006797 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0054-0012-0003
LOCATION: 22 EMMA LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$358.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006797 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0054-0012-0003
LOCATION: 22 EMMA LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$358.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1308

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$124,400.00
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	\$124,400.00
TOTAL TAX	\$2,027.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,027.72

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0021-0017-0016
LOCATION: SOUTH STREET
ACCOUNT: 003555 RE
BOOK/PAGE: B20535P213
ACREAGE: 42.64

100023

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	\$679.29	33.500%
SCHOOL	\$1,273.41	62.800%
COUNTY	\$75.03	3.700%
TOTAL	\$2,027.72	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003555 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0017-0016
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,013.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003555 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0017-0016
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,013.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1309

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$68,800.00
TOTAL TAX	\$1,121.44
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$1,121.44

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0021-0016
LOCATION: WATERHOUSE ROAD
ACCOUNT: 003890 RE
BOOK/PAGE: B20535P213
ACREAGE: 22.00

100023

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	\$375.68	33.500%
SCHOOL	\$704.26	62.800%
COUNTY	\$41.49	3.700%
TOTAL	\$1,121.44	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003890 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0016
LOCATION: WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$560.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003890 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0016
LOCATION: WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$560.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1310

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$123,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,100.00
TOTAL TAX	\$2,006.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,006.53

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0021-0010
LOCATION: SOUTH STREET
ACCOUNT: 000233 RE
BOOK/PAGE: B22498P308
ACREAGE: 41.14

100023

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	\$672.19	33.500%
SCHOOL	\$1,260.10	62.800%
COUNTY	\$74.24	3.700%
TOTAL	\$2,006.53	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000233 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0010
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,003.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000233 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0010
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,003.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1311

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$35,000.00
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	\$35,000.00
TOTAL TAX	\$570.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$570.50

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0029-0002-0001
LOCATION: 5 JENNA DRIVE
ACCOUNT: 006381 RE
BOOK/PAGE: B16833P4
ACREAGE: 1.31

100023

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	\$191.12	33.500%
SCHOOL	\$358.27	62.800%
COUNTY	\$21.11	3.700%
TOTAL	\$570.50	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006381 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0001
LOCATION: 5 JENNA DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$285.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006381 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0001
LOCATION: 5 JENNA DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$285.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1312

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$93,900.00
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	\$93,900.00
TOTAL TAX	\$1,530.57
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,530.57

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0029-0002-0005
LOCATION: 5 CYR DRIVE
ACCOUNT: 006401 RE
BOOK/PAGE: B16833P4
ACREAGE: 6.65

100023

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	\$512.74	33.500%
SCHOOL	\$961.20	62.800%
COUNTY	\$56.63	3.700%
TOTAL	\$1,530.57	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006401 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0005
LOCATION: 5 CYR DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$765.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006401 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0005
LOCATION: 5 CYR DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$765.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASSE RONALD W JR &
CHASSE CARRIE J
20 ICHABOD LANE
GORHAM ME 04038

1313

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$149,900.00
TOTAL: LAND & BLDG	\$215,300.00
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	\$206,300.00
TOTAL TAX	\$3,362.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,362.69

NAME: CHASSE RONALD W JR &
MAP/LOT: 0051-0008-0017
LOCATION: 20 ICHABOD LANE
ACCOUNT: 006471 RE
BOOK/PAGE: B21004P322
ACREAGE: 1.38

100023

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	\$1,126.50	33.500%
SCHOOL	\$2,111.77	62.800%
COUNTY	\$124.42	3.700%
TOTAL	\$3,362.69	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006471 RE
NAME: CHASSE RONALD W JR &
NAME: CHASSE CARRIE J
MAP/LOT: 0051-0008-0017
LOCATION: 20 ICHABOD LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,681.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006471 RE
NAME: CHASSE RONALD W JR &
NAME: CHASSE CARRIE J
MAP/LOT: 0051-0008-0017
LOCATION: 20 ICHABOD LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,681.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHASSE SCOTT D &
CHASSE DEBRA A
35 BARSTOW ROAD
GORHAM ME 04038

1314

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$210,000.00
TOTAL: LAND & BLDG	\$293,100.00
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	\$284,100.00
TOTAL TAX	\$4,630.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,630.83

NAME: CHASSE SCOTT D &
MAP/LOT: 0090-0003-0402
LOCATION: 35 BARSTOW ROAD
ACCOUNT: 006303 RE
BOOK/PAGE: B27169P237
ACREAGE: 1.04

100023

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	\$1,551.33	33.500%
SCHOOL	\$2,908.16	62.800%
COUNTY	\$171.34	3.700%
TOTAL	\$4,630.83	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006303 RE
NAME: CHASSE SCOTT D &
NAME: CHASSE DEBRA A
MAP/LOT: 0090-0003-0402
LOCATION: 35 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,315.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006303 RE
NAME: CHASSE SCOTT D &
NAME: CHASSE DEBRA A
MAP/LOT: 0090-0003-0402
LOCATION: 35 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,315.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHESEBRO ROBERT ALAN III &
CHESEBRO KIMBERLY
15 OSBORNE ROAD
GORHAM ME 04038

1315

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$113,200.00
TOTAL: LAND & BLDG	\$177,800.00
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	\$177,800.00
TOTAL TAX	\$2,898.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,898.14

NAME: CHESEBRO ROBERT ALAN III &
MAP/LOT: 0036-0031
LOCATION: 15 OSBORNE ROAD
ACCOUNT: 003122 RE
BOOK/PAGE: B24374P326
ACREAGE: 1.30

100023

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	\$970.88	33.500%
SCHOOL	\$1,820.03	62.800%
COUNTY	\$107.23	3.700%
TOTAL	\$2,898.14	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003122 RE
NAME: CHESEBRO ROBERT ALAN III &
NAME: CHESEBRO KIMBERLY
MAP/LOT: 0036-0031
LOCATION: 15 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,449.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003122 RE
NAME: CHESEBRO ROBERT ALAN III &
NAME: CHESEBRO KIMBERLY
MAP/LOT: 0036-0031
LOCATION: 15 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,449.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHESEBROUGH JEFFREY S &
CHESEBROUGH ROSEMARY
71 QUEEN STREET
GORHAM ME 04038

1316

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$122,000.00
TOTAL: LAND & BLDG	\$183,400.00
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	\$174,400.00
TOTAL TAX	\$2,842.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,842.72

NAME: CHESEBROUGH JEFFREY S &
MAP/LOT: 0048-0019-0003
LOCATION: 71 QUEEN STREET
ACCOUNT: 000840 RE
BOOK/PAGE: B17559P300
ACREAGE: 1.90

100023

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	\$952.31	33.500%
SCHOOL	\$1,785.23	62.800%
COUNTY	\$105.18	3.700%
TOTAL	\$2,842.72	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000840 RE
NAME: CHESEBROUGH JEFFREY S &
NAME: CHESEBROUGH ROSEMARY
MAP/LOT: 0048-0019-0003
LOCATION: 71 QUEEN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,421.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000840 RE
NAME: CHESEBROUGH JEFFREY S &
NAME: CHESEBROUGH ROSEMARY
MAP/LOT: 0048-0019-0003
LOCATION: 71 QUEEN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,421.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHESLEY SANFORD E &
CHESLEY JEANINE S
16 BEATRICE DRIVE
GORHAM ME 04038

1317

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,700.00
BUILDING VALUE	\$179,400.00
TOTAL: LAND & BLDG	\$273,100.00
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	\$264,100.00
TOTAL TAX	\$4,304.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,304.83

NAME: CHESLEY SANFORD E &
MAP/LOT: 0005-0026-0013
LOCATION: 16 BEATRICE DRIVE
ACCOUNT: 004429 RE
BOOK/PAGE: B10713P26
ACREAGE: 2.00

100023

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	\$1,442.12	33.500%
SCHOOL	\$2,703.43	62.800%
COUNTY	\$159.28	3.700%
TOTAL	\$4,304.83	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004429 RE
NAME: CHESLEY SANFORD E &
NAME: CHESLEY JEANINE S
MAP/LOT: 0005-0026-0013
LOCATION: 16 BEATRICE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,152.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004429 RE
NAME: CHESLEY SANFORD E &
NAME: CHESLEY JEANINE S
MAP/LOT: 0005-0026-0013
LOCATION: 16 BEATRICE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,152.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHEUNG DANIEL Y &
CHEUNG MICHELE J
445 LIBBY AVENUE
GORHAM ME 04038

1318

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$122,300.00
TOTAL: LAND & BLDG	\$207,300.00
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	\$198,300.00
TOTAL TAX	\$3,232.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,232.29

NAME: CHEUNG DANIEL Y &
MAP/LOT: 0047-0004-0001
LOCATION: 445 LIBBY AVENUE
ACCOUNT: 001353 RE
BOOK/PAGE: B13633P211
ACREAGE: 5.00

100023

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	\$1,082.82	33.500%
SCHOOL	\$2,029.88	62.800%
COUNTY	\$119.59	3.700%
TOTAL	\$3,232.29	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001353 RE
NAME: CHEUNG DANIEL Y &
NAME: CHEUNG MICHELE J
MAP/LOT: 0047-0004-0001
LOCATION: 445 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,616.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001353 RE
NAME: CHEUNG DANIEL Y &
NAME: CHEUNG MICHELE J
MAP/LOT: 0047-0004-0001
LOCATION: 445 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,616.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHIASSON LAURENT &
CHIASSON TERRI
28 MAPLE DRIVE
GORHAM ME 04038

1319

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$36,000.00
TOTAL: LAND & BLDG	\$36,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$36,000.00
TOTAL TAX	\$586.80
LESS PAID TO DATE	\$0.25
TOTAL TAX DUE ➡	\$586.55

NAME: CHIASSON LAURENT &
MAP/LOT: 0015-0007-0201
LOCATION: 28 MAPLE DRIVE
ACCOUNT: 001002 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$196.58	33.500%
SCHOOL	\$368.51	62.800%
COUNTY	\$21.71	3.700%
TOTAL	\$586.80	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001002 RE
NAME: CHIASSON LAURENT &
NAME: CHIASSON TERRI
MAP/LOT: 0015-0007-0201
LOCATION: 28 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$293.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001002 RE
NAME: CHIASSON LAURENT &
NAME: CHIASSON TERRI
MAP/LOT: 0015-0007-0201
LOCATION: 28 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$293.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHICK KATHRYN L &
CHICK TIMOTHY J
260 LIBBY AVENUE
GORHAM ME 04038

1320

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$282,500.00
TOTAL: LAND & BLDG	\$346,500.00
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	\$337,500.00
TOTAL TAX	\$5,501.25
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,501.25

NAME: CHICK KATHRYN L &
MAP/LOT: 0030-0025
LOCATION: 260 LIBBY AVENUE
ACCOUNT: 003773 RE
BOOK/PAGE: B21231P48
ACREAGE: 7.70

100023

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	\$1,842.92	33.500%
SCHOOL	\$3,454.79	62.800%
COUNTY	\$203.55	3.700%
TOTAL	\$5,501.25	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003773 RE
NAME: CHICK KATHRYN L &
NAME: CHICK TIMOTHY J
MAP/LOT: 0030-0025
LOCATION: 260 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,750.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003773 RE
NAME: CHICK KATHRYN L &
NAME: CHICK TIMOTHY J
MAP/LOT: 0030-0025
LOCATION: 260 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,750.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHILD NIKKI H &
PESCE KEVIN M
11 TERRY STREET
GORHAM ME 04038

1321

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$192,100.00
TOTAL: LAND & BLDG	\$249,700.00
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	\$249,700.00
TOTAL TAX	\$4,070.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,070.11

NAME: CHILD NIKKI H &
MAP/LOT: 0089-0039-0001
LOCATION: 11 TERRY STREET
ACCOUNT: 002174 RE
BOOK/PAGE: B19539P165
ACREAGE: 1.41

100023

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	\$1,363.49	33.500%
SCHOOL	\$2,556.03	62.800%
COUNTY	\$150.59	3.700%
TOTAL	\$4,070.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002174 RE
NAME: CHILD NIKKI H &
NAME: PESCE KEVIN M
MAP/LOT: 0089-0039-0001
LOCATION: 11 TERRY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,035.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002174 RE
NAME: CHILD NIKKI H &
NAME: PESCE KEVIN M
MAP/LOT: 0089-0039-0001
LOCATION: 11 TERRY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,035.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHIN PHILIP &
CHIN JANEEN M
61 RUNNING SPRINGS ROAD
GORHAM ME 04038

1322

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$138,100.00
TOTAL: LAND & BLDG	\$223,100.00
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	\$214,100.00
TOTAL TAX	\$3,489.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,489.83

NAME: CHIN PHILIP &

MAP/LOT: 0025-0001-0032

LOCATION: 61 RUNNING SPRINGS ROAD

ACCOUNT: 002852 RE

BOOK/PAGE: B11484P139

ACREAGE: 0.47

100023

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	\$1,169.09	33.500%
SCHOOL	\$2,191.61	62.800%
COUNTY	\$129.12	3.700%
TOTAL	\$3,489.83	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002852 RE

NAME: CHIN PHILIP &

NAME: CHIN JANEEN M

MAP/LOT: 0025-0001-0032

LOCATION: 61 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,744.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002852 RE

NAME: CHIN PHILIP &

NAME: CHIN JANEEN M

MAP/LOT: 0025-0001-0032

LOCATION: 61 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,744.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHNEANG REE
50 NEWELL STREET
GORHAM ME 04038

1323

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,000.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$120,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,800.00
TOTAL TAX	\$1,969.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,969.04

NAME: CHNEANG REE.
MAP/LOT: 0111-0002
LOCATION: 50 NEWELL STREET
ACCOUNT: 001700 RE
BOOK/PAGE: B26325P273
ACREAGE: 0.72

100023

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	\$659.63	33.500%
SCHOOL	\$1,236.56	62.800%
COUNTY	\$72.85	3.700%
TOTAL	\$1,969.04	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001700 RE
NAME: CHNEANG REE
MAP/LOT: 0111-0002
LOCATION: 50 NEWELL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$984.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001700 RE
NAME: CHNEANG REE
MAP/LOT: 0111-0002
LOCATION: 50 NEWELL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$984.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHOINIERE PAUL &
CHOINIERE WENDI K
15 HACKMATAK WAY
GORHAM ME 04038

1324

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$125,600.00
TOTAL: LAND & BLDG	\$201,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,142.64

NAME: CHOINIERE PAUL &
MAP/LOT: 0085-0017-0002
LOCATION: 15 HACKMATAK WAY
ACCOUNT: 002327 RE
BOOK/PAGE: B25512P139
ACREAGE: 1.38

100023

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	\$1,052.78	33.500%
SCHOOL	\$1,973.58	62.800%
COUNTY	\$116.28	3.700%
TOTAL	\$3,142.64	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002327 RE
NAME: CHOINIERE PAUL &
NAME: CHOINIERE WENDI K
MAP/LOT: 0085-0017-0002
LOCATION: 15 HACKMATAK WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,571.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002327 RE
NAME: CHOINIERE PAUL &
NAME: CHOINIERE WENDI K
MAP/LOT: 0085-0017-0002
LOCATION: 15 HACKMATAK WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,571.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHRETIEN KEVIN R
7 LINE ROAD
GORHAM ME 04038

1325

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$74,700.00
TOTAL: LAND & BLDG	\$132,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,300.00
TOTAL TAX	\$2,156.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,156.49

NAME: CHRETIEN KEVIN R.
MAP/LOT: 0074-0003
LOCATION: 7 LINE ROAD
ACCOUNT: 002069 RE
BOOK/PAGE: B23329P308
ACREAGE: 1.40

100023

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	\$722.42	33.500%
SCHOOL	\$1,354.28	62.800%
COUNTY	\$79.79	3.700%
TOTAL	\$2,156.49	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002069 RE
NAME: CHRETIEN KEVIN R
MAP/LOT: 0074-0003
LOCATION: 7 LINE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,078.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002069 RE
NAME: CHRETIEN KEVIN R
MAP/LOT: 0074-0003
LOCATION: 7 LINE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,078.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHRETIEN LAURENT J &
CHRETIEN SHIRLEY M
P.O. BOX 406
GORHAM ME 04038

1326

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$209,900.00
TOTAL: LAND & BLDG	\$285,200.00
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	\$276,200.00
TOTAL TAX	\$4,502.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,502.06

NAME: CHRETIEN LAURENT J &
MAP/LOT: 0035-0020-0019
LOCATION: 6 MIDNIGHT WAY
ACCOUNT: 006454 RE
BOOK/PAGE: B21608P11
ACREAGE: 1.05

100023

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	\$1,508.19	33.500%
SCHOOL	\$2,827.29	62.800%
COUNTY	\$166.58	3.700%
TOTAL	\$4,502.06	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006454 RE
NAME: CHRETIEN LAURENT J &
NAME: CHRETIEN SHIRLEY M
MAP/LOT: 0035-0020-0019
LOCATION: 6 MIDNIGHT WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,251.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006454 RE
NAME: CHRETIEN LAURENT J &
NAME: CHRETIEN SHIRLEY M
MAP/LOT: 0035-0020-0019
LOCATION: 6 MIDNIGHT WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,251.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHRETIEN VIRGINIA G
40 SAMANTHA DRIVE
GORHAM ME 04038

1327

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$110,200.00
TOTAL: LAND & BLDG	\$216,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,400.00
TOTAL TAX	\$3,380.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,380.62

NAME: CHRETIEN VIRGINIA G.
MAP/LOT: 0024-0010-0013
LOCATION: 40 SAMANTHA DRIVE
ACCOUNT: 006167 RE
BOOK/PAGE: B24612P313
ACREAGE: 0.34

100023

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	\$1,132.51	33.500%
SCHOOL	\$2,123.03	62.800%
COUNTY	\$125.08	3.700%
TOTAL	\$3,380.62	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006167 RE
NAME: CHRETIEN VIRGINIA G
MAP/LOT: 0024-0010-0013
LOCATION: 40 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,690.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006167 RE
NAME: CHRETIEN VIRGINIA G
MAP/LOT: 0024-0010-0013
LOCATION: 40 SAMANTHA DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,690.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHRISSIKOS PERSEFONE
C/O THE SOUTHLAND CORP
P.O. BOX 711
ATTN: CORP TAX DEPT, LOC #125
DALLAS TX 75221

1328

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$177,400.00
BUILDING VALUE	\$116,200.00
TOTAL: LAND & BLDG	\$293,600.00
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	\$293,600.00
TOTAL TAX	\$4,785.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,785.68

NAME: CHRISSIKOS PERSEFONE.
MAP/LOT: 0102-0112
LOCATION: 16 MAIN STREET
ACCOUNT: 001951 RE
BOOK/PAGE: B13867P201
ACREAGE: 0.46

100023

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	\$1,603.20	33.500%
SCHOOL	\$3,005.41	62.800%
COUNTY	\$177.07	3.700%
TOTAL	\$4,785.68	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001951 RE
NAME: CHRISSIKOS PERSEFONE
NAME: C/O THE SOUTHLAND CORP
MAP/LOT: 0102-0112
LOCATION: 16 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,392.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001951 RE
NAME: CHRISSIKOS PERSEFONE
NAME: C/O THE SOUTHLAND CORP
MAP/LOT: 0102-0112
LOCATION: 16 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,392.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHRISTAKIS ANDREW &
CHRISTAKIS MICHELLE
110 GORDON FARMS ROAD
GORHAM ME 04038

1329

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$192,100.00
TOTAL: LAND & BLDG	\$295,900.00
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	\$295,900.00
TOTAL TAX	\$4,823.17
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,823.17

NAME: CHRISTAKIS ANDREW &

MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

ACCOUNT: 006941 RE

BOOK/PAGE: B23914P65

ACREAGE: 1.38

100023

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	\$1,615.76	33.500%
SCHOOL	\$3,028.95	62.800%
COUNTY	\$178.46	3.700%
TOTAL	\$4,823.17	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006941 RE

NAME: CHRISTAKIS ANDREW &

NAME: CHRISTAKIS MICHELLE

MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,411.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006941 RE

NAME: CHRISTAKIS ANDREW &

NAME: CHRISTAKIS MICHELLE

MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,411.59

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHRISTENSEN REGINALD B TRUSTEE &
CHRISTENSEN MARLENE S TRUSTEE
153 HUSTON ROAD
GORHAM ME 04038

1330

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,700.00
BUILDING VALUE	\$100,000.00
TOTAL: LAND & BLDG	\$205,700.00
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	\$3,600.00
NET ASSESSMENT	\$193,100.00
TOTAL TAX	\$3,147.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,147.53

NAME: CHRISTENSEN REGINALD B TRUSTEE &
MAP/LOT: 0053-0033
LOCATION: 153 HUSTON ROAD
ACCOUNT: 002484 RE
BOOK/PAGE: B21404P190
ACREAGE: 15.80

100023

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	\$1,054.42	33.500%
SCHOOL	\$1,976.65	62.800%
COUNTY	\$116.46	3.700%
TOTAL	\$3,147.53	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002484 RE
NAME: CHRISTENSEN REGINALD B TRUSTEE &
NAME: CHRISTENSEN MARLENE S TRUSTEE
MAP/LOT: 0053-0033
LOCATION: 153 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,573.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002484 RE
NAME: CHRISTENSEN REGINALD B TRUSTEE &
NAME: CHRISTENSEN MARLENE S TRUSTEE
MAP/LOT: 0053-0033
LOCATION: 153 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,573.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHRISTIANSEN JEFFREY H
236 BUCK STREET
GORHAM ME 04038

1331

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$83,300.00
TOTAL: LAND & BLDG	\$157,500.00
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	\$148,500.00
TOTAL TAX	\$2,420.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,420.55

NAME: CHRISTIANSEN JEFFREY H.
MAP/LOT: 0079-0002-0003
LOCATION: 236 BUCK STREET
ACCOUNT: 000019 RE
BOOK/PAGE: B9675P28
ACREAGE: 2.00

100023

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	\$810.88	33.500%
SCHOOL	\$1,520.11	62.800%
COUNTY	\$89.56	3.700%
TOTAL	\$2,420.55	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000019 RE
NAME: CHRISTIANSEN JEFFREY H
MAP/LOT: 0079-0002-0003
LOCATION: 236 BUCK STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,210.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000019 RE
NAME: CHRISTIANSEN JEFFREY H
MAP/LOT: 0079-0002-0003
LOCATION: 236 BUCK STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,210.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CHRISTIANSON EARLE &
CHRISTIANSON SHANA
45 PHEASANT LANE
GORHAM ME 04038

1332

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$275,000.00
TOTAL: LAND & BLDG	\$376,400.00
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	\$367,400.00
TOTAL TAX	\$5,988.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,988.62

NAME: CHRISTIANSON EARLE &
MAP/LOT: 0045-0017-0006
LOCATION: 45 PHEASANT LANE
ACCOUNT: 006048 RE
BOOK/PAGE: B17390P16
ACREAGE: 1.45

100023

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	\$2,006.19	33.500%
SCHOOL	\$3,760.85	62.800%
COUNTY	\$221.58	3.700%
TOTAL	\$5,988.62	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006048 RE
NAME: CHRISTIANSON EARLE &
NAME: CHRISTIANSON SHANA
MAP/LOT: 0045-0017-0006
LOCATION: 45 PHEASANT LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,994.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006048 RE
NAME: CHRISTIANSON EARLE &
NAME: CHRISTIANSON SHANA
MAP/LOT: 0045-0017-0006
LOCATION: 45 PHEASANT LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,994.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CIANCIOLO CHARLES B &
CIANCIOLO MARIANNE J
27 OSBORNE ROAD
GORHAM ME 04038

1333

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$128,900.00
TOTAL: LAND & BLDG	\$193,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,600.00
TOTAL TAX	\$3,008.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,008.98

NAME: CIANCIOLO CHARLES B &
MAP/LOT: 0036-0029-0001
LOCATION: 27 OSBORNE ROAD
ACCOUNT: 005125 RE
BOOK/PAGE: B3858P327
ACREAGE: 1.35

100023

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	\$1,008.01	33.500%
SCHOOL	\$1,889.64	62.800%
COUNTY	\$111.33	3.700%
TOTAL	\$3,008.98	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005125 RE
NAME: CIANCIOLO CHARLES B &
NAME: CIANCIOLO MARIANNE J
MAP/LOT: 0036-0029-0001
LOCATION: 27 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,504.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005125 RE
NAME: CIANCIOLO CHARLES B &
NAME: CIANCIOLO MARIANNE J
MAP/LOT: 0036-0029-0001
LOCATION: 27 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,504.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CIBELLI JUDY LINDEMAN
95 CUMBERLAND LANE
GORHAM ME 04038

1334

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,400.00
TOTAL TAX	\$2,272.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,272.22

NAME: CIBELLI JUDY LINDEMAN.
MAP/LOT: 0027-0005-0311
LOCATION: 95 CUMBERLAND LANE
ACCOUNT: 005759 RE
BOOK/PAGE: B25698P127
ACREAGE: 0.28

100023

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	\$761.19	33.500%
SCHOOL	\$1,426.95	62.800%
COUNTY	\$84.07	3.700%
TOTAL	\$2,272.22	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005759 RE
NAME: CIBELLI JUDY LINDEMAN
MAP/LOT: 0027-0005-0311
LOCATION: 95 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,136.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005759 RE
NAME: CIBELLI JUDY LINDEMAN
MAP/LOT: 0027-0005-0311
LOCATION: 95 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,136.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CINCOTTA JOSHUA L &
JOHNSON ROBERT A
43A-D DANIEL STREET EXTENSION
GORHAM ME 04038

1335

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,200.00
BUILDING VALUE	\$176,100.00
TOTAL: LAND & BLDG	\$257,300.00
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	\$257,300.00
TOTAL TAX	\$4,193.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,193.99

NAME: CINCOTTA JOSHUA L &

MAP/LOT: 0058-0031

LOCATION: 43 DANIEL STREET EXTENSION

ACCOUNT: 003184 RE

BOOK/PAGE: B21629P286

ACREAGE: 1.67

100023

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	\$1,404.99	33.500%
SCHOOL	\$2,633.83	62.800%
COUNTY	\$155.18	3.700%
TOTAL	\$4,193.99	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003184 RE

NAME: CINCOTTA JOSHUA L &

NAME: JOHNSON ROBERT A

MAP/LOT: 0058-0031

LOCATION: 43 DANIEL STREET EXTENSION

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,096.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003184 RE

NAME: CINCOTTA JOSHUA L &

NAME: JOHNSON ROBERT A

MAP/LOT: 0058-0031

LOCATION: 43 DANIEL STREET EXTENSION

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,097.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CINTRON VIRGEN M &
TRACEY JASON L SR
80 BURNHAM ROAD
GORHAM ME 04038

1336

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$139,200.00
TOTAL: LAND & BLDG	\$204,600.00
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	\$204,600.00
TOTAL TAX	\$3,334.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,334.98

NAME: CINTRON VIRGEN M &
MAP/LOT: 0003-0009-0006
LOCATION: 80 BURNHAM ROAD
ACCOUNT: 005550 RE
BOOK/PAGE: B27931P311
ACREAGE: 1.38

100023

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	\$1,117.22	33.500%
SCHOOL	\$2,094.37	62.800%
COUNTY	\$123.39	3.700%
TOTAL	\$3,334.98	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005550 RE
NAME: CINTRON VIRGEN M &
NAME: TRACEY JASON L SR
MAP/LOT: 0003-0009-0006
LOCATION: 80 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,667.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005550 RE
NAME: CINTRON VIRGEN M &
NAME: TRACEY JASON L SR
MAP/LOT: 0003-0009-0006
LOCATION: 80 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,667.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CITIMORTGAGE INC
1000 TECHNOLOGY DRIVE
O'FALLON MO 63368

1337

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$113,000.00
TOTAL: LAND & BLDG	\$183,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,200.00
TOTAL TAX	\$2,986.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,986.16

NAME: CITIMORTGAGE INC.
MAP/LOT: 0080-0023-0006
LOCATION: 10 JANE STREET
ACCOUNT: 004863 RE
BOOK/PAGE: B28587P226
ACREAGE: 1.30

100023

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	\$1,000.36	33.500%
SCHOOL	\$1,875.31	62.800%
COUNTY	\$110.49	3.700%
TOTAL	\$2,986.16	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004863 RE
NAME: CITIMORTGAGE INC
MAP/LOT: 0080-0023-0006
LOCATION: 10 JANE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,493.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004863 RE
NAME: CITIMORTGAGE INC
MAP/LOT: 0080-0023-0006
LOCATION: 10 JANE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,493.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CITRON JOHN N &
BRODER BERNARD J III
49 PHINNEY STREET
GORHAM ME 04038

1338

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$123,500.00
TOTAL: LAND & BLDG	\$195,000.00
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	\$186,000.00
TOTAL TAX	\$3,031.80
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,031.80

NAME: CITRON JOHN N &
MAP/LOT: 0043-0002
LOCATION: 49 PHINNEY STREET
ACCOUNT: 003857 RE
BOOK/PAGE: B23368P99
ACREAGE: 4.60

100023

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	\$1,015.65	33.500%
SCHOOL	\$1,903.97	62.800%
COUNTY	\$112.18	3.700%
TOTAL	\$3,031.80	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003857 RE
NAME: CITRON JOHN N &
NAME: BRODER BERNARD J III
MAP/LOT: 0043-0002
LOCATION: 49 PHINNEY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,515.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003857 RE
NAME: CITRON JOHN N &
NAME: BRODER BERNARD J III
MAP/LOT: 0043-0002
LOCATION: 49 PHINNEY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,515.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLAFFEY THOMAS
10 MAPLE DRIVE
GORHAM ME 04038

1339

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$39,700.00
TOTAL: LAND & BLDG	\$39,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$39,700.00
TOTAL TAX	\$647.11
LESS PAID TO DATE	\$0.05

TOTAL TAX DUE ➡ \$647.06

NAME: CLAFFEY THOMAS.
MAP/LOT: 0015-0007-0192
LOCATION: 10 MAPLE DRIVE
ACCOUNT: 001289 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$216.78	33.500%
SCHOOL	\$406.39	62.800%
COUNTY	\$23.94	3.700%
TOTAL	\$647.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001289 RE
NAME: CLAFFEY THOMAS
MAP/LOT: 0015-0007-0192
LOCATION: 10 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$323.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001289 RE
NAME: CLAFFEY THOMAS
MAP/LOT: 0015-0007-0192
LOCATION: 10 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$323.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLANCY MICHAEL S &
CLANCY WENDY J
22 LAWN AVENUE
GORHAM ME 04038

1340

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$150,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,800.00
TOTAL TAX	\$2,311.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,311.34

NAME: CLANCY MICHAEL S &
MAP/LOT: 0108-0014
LOCATION: 22 LAWN AVENUE
ACCOUNT: 003602 RE
BOOK/PAGE: B9031P249
ACREAGE: 0.25

100023

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	\$774.30	33.500%
SCHOOL	\$1,451.52	62.800%
COUNTY	\$85.52	3.700%
TOTAL	\$2,311.34	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003602 RE
NAME: CLANCY MICHAEL S &
NAME: CLANCY WENDY J
MAP/LOT: 0108-0014
LOCATION: 22 LAWN AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,155.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003602 RE
NAME: CLANCY MICHAEL S &
NAME: CLANCY WENDY J
MAP/LOT: 0108-0014
LOCATION: 22 LAWN AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,155.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLANCY MOLLY
4 STEVENS DRIVE
GORHAM ME 04038

1341

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,600.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$129,200.00
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	\$120,200.00
TOTAL TAX	\$1,959.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,959.26

NAME: CLANCY MOLLY.
MAP/LOT: 0069-0048
LOCATION: 4 STEVENS DRIVE
ACCOUNT: 005242 RE
BOOK/PAGE: B13863P310
ACREAGE: 0.13

100023

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	\$656.35	33.500%
SCHOOL	\$1,230.42	62.800%
COUNTY	\$72.49	3.700%
TOTAL	\$1,959.26	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005242 RE
NAME: CLANCY MOLLY
MAP/LOT: 0069-0048
LOCATION: 4 STEVENS DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$979.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005242 RE
NAME: CLANCY MOLLY
MAP/LOT: 0069-0048
LOCATION: 4 STEVENS DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$979.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLARK GLEN D &
CLARK KRISTINA
39 VILLAGE CIRCLE
GORHAM ME 04038

1342

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,300.00
BUILDING VALUE	\$222,700.00
TOTAL: LAND & BLDG	\$336,000.00
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	\$327,000.00
TOTAL TAX	\$5,330.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,330.10

NAME: CLARK GLEN D &
MAP/LOT: 0106-0029-0008
LOCATION: 39 VILLAGE WOODS CIRCLE
ACCOUNT: 002371 RE
BOOK/PAGE: B22790P19
ACREAGE: 0.44

100023

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	\$1,785.58	33.500%
SCHOOL	\$3,347.30	62.800%
COUNTY	\$197.21	3.700%
TOTAL	\$5,330.10	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002371 RE
NAME: CLARK GLEN D &
NAME: CLARK KRISTINA
MAP/LOT: 0106-0029-0008
LOCATION: 39 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,665.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002371 RE
NAME: CLARK GLEN D &
NAME: CLARK KRISTINA
MAP/LOT: 0106-0029-0008
LOCATION: 39 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,665.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLARK JENNIE H
4 MARATHON AVENUE
GORHAM ME 04038

1343

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$105,400.00
TOTAL: LAND & BLDG	\$199,000.00
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	\$199,000.00
TOTAL TAX	\$3,243.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,243.70

NAME: CLARK JENNIE H.
MAP/LOT: 0027-0001-0418
LOCATION: 4 MARATHON AVENUE
ACCOUNT: 006647 RE
BOOK/PAGE: B22830P1
ACREAGE: 0.14

100023

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	\$1,086.64	33.500%
SCHOOL	\$2,037.04	62.800%
COUNTY	\$120.02	3.700%
TOTAL	\$3,243.70	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006647 RE
NAME: CLARK JENNIE H
MAP/LOT: 0027-0001-0418
LOCATION: 4 MARATHON AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,621.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006647 RE
NAME: CLARK JENNIE H
MAP/LOT: 0027-0001-0418
LOCATION: 4 MARATHON AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,621.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLARK JOHN A
29 OAK WOOD DRIVE
GORHAM ME 04038

1344

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$153,700.00
TOTAL: LAND & BLDG	\$233,300.00
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	\$224,300.00
TOTAL TAX	\$3,656.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,656.09

NAME: CLARK JOHN A.
MAP/LOT: 0025-0001-0016
LOCATION: 29 OAK WOOD DRIVE
ACCOUNT: 004142 RE
BOOK/PAGE: B14209P149
ACREAGE: 0.42

100023

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	\$1,224.79	33.500%
SCHOOL	\$2,296.02	62.800%
COUNTY	\$135.28	3.700%
TOTAL	\$3,656.09	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004142 RE
NAME: CLARK JOHN A
MAP/LOT: 0025-0001-0016
LOCATION: 29 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,828.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004142 RE
NAME: CLARK JOHN A
MAP/LOT: 0025-0001-0016
LOCATION: 29 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,828.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLARK JOY A
227 FORT HILL ROAD
GORHAM ME 04038

1345

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,400.00
BUILDING VALUE	\$69,700.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,100.00
TOTAL TAX	\$2,332.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,332.53

NAME: CLARK JOY A.
MAP/LOT: 0045-0018
LOCATION: 227 FORT HILL ROAD
ACCOUNT: 002412 RE
BOOK/PAGE: B19953P230
ACREAGE: 2.07

100023

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	\$781.40	33.500%
SCHOOL	\$1,464.83	62.800%
COUNTY	\$86.30	3.700%
TOTAL	\$2,332.53	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002412 RE
NAME: CLARK JOY A
MAP/LOT: 0045-0018
LOCATION: 227 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,166.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002412 RE
NAME: CLARK JOY A
MAP/LOT: 0045-0018
LOCATION: 227 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,166.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLARK KIMBERLY L &
NEJEZCHLEBA LISA J
28 CARSON DRIVE
GORHAM ME 04038

1346

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,000.00
BUILDING VALUE	\$233,100.00
TOTAL: LAND & BLDG	\$292,100.00
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	\$283,100.00
TOTAL TAX	\$4,614.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,614.53

NAME: CLARK KIMBERLY L &
MAP/LOT: 0005-0014-0303
LOCATION: 28 CARSON DRIVE
ACCOUNT: 006253 RE
BOOK/PAGE: B18504P206
ACREAGE: 1.60

100023

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	\$1,545.87	33.500%
SCHOOL	\$2,897.92	62.800%
COUNTY	\$170.74	3.700%
TOTAL	\$4,614.53	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006253 RE
NAME: CLARK KIMBERLY L &
NAME: NEJEZCHLEBA LISA J
MAP/LOT: 0005-0014-0303
LOCATION: 28 CARSON DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,307.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006253 RE
NAME: CLARK KIMBERLY L &
NAME: NEJEZCHLEBA LISA J
MAP/LOT: 0005-0014-0303
LOCATION: 28 CARSON DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,307.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLARK LEIGHTON P &
CLARK WENDY G
133 QUINCY DRIVE
GORHAM ME 04038

1347

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,900.00
BUILDING VALUE	\$192,600.00
TOTAL: LAND & BLDG	\$269,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,500.00
TOTAL TAX	\$4,392.85
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,392.85

NAME: CLARK LEIGHTON P &
MAP/LOT: 0117-0041
LOCATION: 133 QUINCY DRIVE
ACCOUNT: 006105 RE
BOOK/PAGE: B17643P58
ACREAGE: 0.53

100023

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	\$1,471.60	33.500%
SCHOOL	\$2,758.71	62.800%
COUNTY	\$162.54	3.700%
TOTAL	\$4,392.85	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006105 RE
NAME: CLARK LEIGHTON P &
NAME: CLARK WENDY G
MAP/LOT: 0117-0041
LOCATION: 133 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,196.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006105 RE
NAME: CLARK LEIGHTON P &
NAME: CLARK WENDY G
MAP/LOT: 0117-0041
LOCATION: 133 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,196.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLARK RALPH G
178 MIGHTY STREET
GORHAM ME 04038

1348

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$189,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,200.00
TOTAL TAX	\$2,937.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,937.26

NAME: CLARK RALPH G.
MAP/LOT: 0083-0001-0002
LOCATION: 178 MIGHTY STREET
ACCOUNT: 003781 RE
BOOK/PAGE: B6434P55
ACREAGE: 1.60

100023

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	\$983.98	33.500%
SCHOOL	\$1,844.60	62.800%
COUNTY	\$108.68	3.700%
TOTAL	\$2,937.26	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003781 RE
NAME: CLARK RALPH G
MAP/LOT: 0083-0001-0002
LOCATION: 178 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,468.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003781 RE
NAME: CLARK RALPH G
MAP/LOT: 0083-0001-0002
LOCATION: 178 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,468.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLARK RICHARD D &
CLARK DIANA B
27 WHITE ROCK DRIVE
GORHAM ME 04038

1349

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$197,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,100.00
TOTAL TAX	\$3,066.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,066.03

NAME: CLARK RICHARD D &.

MAP/LOT: 0089-0051

LOCATION: 27 WHITE ROCK DRIVE

ACCOUNT: 001423 RE

BOOK/PAGE: B4261P220

ACREAGE: 1.35

100023

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	\$1,027.12	33.500%
SCHOOL	\$1,925.47	62.800%
COUNTY	\$113.44	3.700%
TOTAL	\$3,066.03	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001423 RE

NAME: CLARK RICHARD D &

NAME: CLARK DIANA B

MAP/LOT: 0089-0051

LOCATION: 27 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,533.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001423 RE

NAME: CLARK RICHARD D &

NAME: CLARK DIANA B

MAP/LOT: 0089-0051

LOCATION: 27 WHITE ROCK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,533.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLARK ROY H
144 MIGHTY STREET
GORHAM ME 04038

1350

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,700.00
BUILDING VALUE	\$120,900.00
TOTAL: LAND & BLDG	\$205,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$191,200.00
TOTAL TAX	\$3,116.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,116.56

NAME: CLARK ROY H.
MAP/LOT: 0083-0001
LOCATION: 144 MIGHTY STREET
ACCOUNT: 003615 RE
BOOK/PAGE:
ACREAGE: 39.00

100023

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	\$1,044.05	33.500%
SCHOOL	\$1,957.20	62.800%
COUNTY	\$115.31	3.700%
TOTAL	\$3,116.56	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003615 RE
NAME: CLARK ROY H
MAP/LOT: 0083-0001
LOCATION: 144 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,558.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003615 RE
NAME: CLARK ROY H
MAP/LOT: 0083-0001
LOCATION: 144 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,558.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLARK ROY H
144 MIGHTY STREET
GORHAM ME 04038

1351

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,200.00
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	\$11,200.00
TOTAL TAX	\$182.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$182.56

NAME: CLARK ROY H.
MAP/LOT: 0066-0008
LOCATION: 128 MIGHTY STREET
ACCOUNT: 004405 RE
BOOK/PAGE:
ACREAGE: 29.00

100023

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	\$61.16	33.500%
SCHOOL	\$114.65	62.800%
COUNTY	\$6.75	3.700%
TOTAL	\$182.56	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004405 RE
NAME: CLARK ROY H
MAP/LOT: 0066-0008
LOCATION: 128 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$91.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004405 RE
NAME: CLARK ROY H
MAP/LOT: 0066-0008
LOCATION: 128 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$91.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLAY GEORGE M
5 FINN PARKER ROAD
GORHAM ME 04038

1352

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$713.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$713.94

NAME: CLAY GEORGE M.
MAP/LOT: 0057-0019-0003
LOCATION: 38 OLD ORCHARD ROAD
ACCOUNT: 001901 RE
BOOK/PAGE: B11710P67
ACREAGE: 1.40

100023

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	\$239.17	33.500%
SCHOOL	\$448.35	62.800%
COUNTY	\$26.42	3.700%
TOTAL	\$713.94	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001901 RE
NAME: CLAY GEORGE M
MAP/LOT: 0057-0019-0003
LOCATION: 38 OLD ORCHARD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001901 RE
NAME: CLAY GEORGE M
MAP/LOT: 0057-0019-0003
LOCATION: 38 OLD ORCHARD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLAY PATRICIA F
5 FINN PARKER ROAD
GORHAM ME 04038

1353

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,500.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$174,100.00
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	\$165,100.00
TOTAL TAX	\$2,691.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,691.13

NAME: CLAY PATRICIA F.

MAP/LOT: 0056-0025

LOCATION: 5 FINN PARKER ROAD

ACCOUNT: 001889 RE

BOOK/PAGE: B12660P300

ACREAGE: 70.00

100023

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	\$901.53	33.500%
SCHOOL	\$1,690.03	62.800%
COUNTY	\$99.57	3.700%
TOTAL	\$2,691.13	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001889 RE

NAME: CLAY PATRICIA F

MAP/LOT: 0056-0025

LOCATION: 5 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,345.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001889 RE

NAME: CLAY PATRICIA F

MAP/LOT: 0056-0025

LOCATION: 5 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,345.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLEAN-O-RAMA PG LLC
P.O. BOX 400, 12 BARTLETT ROAD
GORHAM ME 04038

1354

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$148,100.00
BUILDING VALUE	\$819,500.00
TOTAL: LAND & BLDG	\$967,600.00
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	\$967,600.00
TOTAL TAX	\$15,771.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$15,771.88

NAME: CLEAN-O-RAMA PG LLC
MAP/LOT: 0012-0026-0004
LOCATION: 12 BARTLETT ROAD
ACCOUNT: 006576 RE
BOOK/PAGE: B22669P244
ACREAGE: 3.08

100023

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	\$5,283.58	33.500%
SCHOOL	\$9,904.74	62.800%
COUNTY	\$583.56	3.700%
TOTAL	\$15,771.88	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006576 RE
NAME: CLEAN-O-RAMA PG LLC
MAP/LOT: 0012-0026-0004
LOCATION: 12 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$7,885.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006576 RE
NAME: CLEAN-O-RAMA PG LLC
MAP/LOT: 0012-0026-0004
LOCATION: 12 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$7,885.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLEARY JESSE R &
CLEARY NATALIE J
4 PAMS WAY
GORHAM ME 04038

1355

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,900.00
BUILDING VALUE	\$151,800.00
TOTAL: LAND & BLDG	\$200,700.00
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	\$200,700.00
TOTAL TAX	\$3,271.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,271.41

NAME: CLEARY JESSE R &
MAP/LOT: 0077-0002-0501
LOCATION: 4 PAMS WAY
ACCOUNT: 006565 RE
BOOK/PAGE: B26503P144
ACREAGE: 0.93

100023

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	\$1,095.92	33.500%
SCHOOL	\$2,054.45	62.800%
COUNTY	\$121.04	3.700%
TOTAL	\$3,271.41	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006565 RE
NAME: CLEARY JESSE R &
NAME: CLEARY NATALIE J
MAP/LOT: 0077-0002-0501
LOCATION: 4 PAMS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,635.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006565 RE
NAME: CLEARY JESSE R &
NAME: CLEARY NATALIE J
MAP/LOT: 0077-0002-0501
LOCATION: 4 PAMS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,635.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLEAVES ORMAN &
CLEAVES NINA S
659 GRAY ROAD
GORHAM ME 04038

1356

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,100.00
BUILDING VALUE	\$71,000.00
TOTAL: LAND & BLDG	\$106,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$97,100.00
TOTAL TAX	\$1,582.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,582.73

NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0008
LOCATION: 659 GRAY ROAD
ACCOUNT: 003146 RE
BOOK/PAGE: B3433P152
ACREAGE: 0.12

100023

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	\$530.21	33.500%
SCHOOL	\$993.95	62.800%
COUNTY	\$58.56	3.700%
TOTAL	\$1,582.73	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003146 RE
NAME: CLEAVES ORMAN &
NAME: CLEAVES NINA S
MAP/LOT: 0110-0008
LOCATION: 659 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$791.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003146 RE
NAME: CLEAVES ORMAN &
NAME: CLEAVES NINA S
MAP/LOT: 0110-0008
LOCATION: 659 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$791.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLEAVES ORMAN &
CLEAVES NINA S
659 GRAY ROAD
GORHAM ME 04038

1357

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,800.00
BUILDING VALUE	\$5,900.00
TOTAL: LAND & BLDG	\$31,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,700.00
TOTAL TAX	\$516.71
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$516.71

NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0007
LOCATION: GRAY ROAD
ACCOUNT: 000737 RE
BOOK/PAGE: B5057P230
ACREAGE: 0.11

100023

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	\$173.10	33.500%
SCHOOL	\$324.49	62.800%
COUNTY	\$19.12	3.700%
TOTAL	\$516.71	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000737 RE
NAME: CLEAVES ORMAN &
NAME: CLEAVES NINA S
MAP/LOT: 0110-0007
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$258.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000737 RE
NAME: CLEAVES ORMAN &
NAME: CLEAVES NINA S
MAP/LOT: 0110-0007
LOCATION: GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$258.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLEMENS SUSAN M
70 MAPLE DRIVE
GORHAM ME 04038

1358

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$41,800.00
TOTAL: LAND & BLDG	\$41,800.00
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	\$32,800.00
TOTAL TAX	\$534.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$534.64

NAME: CLEMENS SUSAN M.
MAP/LOT: 0015-0007-0222
LOCATION: 70 MAPLE DRIVE
ACCOUNT: 000050 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$179.10	33.500%
SCHOOL	\$335.75	62.800%
COUNTY	\$19.78	3.700%
TOTAL	\$534.64	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000050 RE
NAME: CLEMENS SUSAN M
MAP/LOT: 0015-0007-0222
LOCATION: 70 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$267.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000050 RE
NAME: CLEMENS SUSAN M
MAP/LOT: 0015-0007-0222
LOCATION: 70 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$267.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLEMENTS MARK F &
CLEMENTS MARGARET R
10 MORRILL AVENUE
GORHAM ME 04038

1359

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,100.00
BUILDING VALUE	\$91,900.00
TOTAL: LAND & BLDG	\$177,000.00
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	\$168,000.00
TOTAL TAX	\$2,738.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,738.40

NAME: CLEMENTS MARK F &.

MAP/LOT: 0106-0011

LOCATION: 10 MORRILL AVENUE

ACCOUNT: 002826 RE

BOOK/PAGE: B11941P246

ACREAGE: 0.57

100023

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	\$917.36	33.500%
SCHOOL	\$1,719.72	62.800%
COUNTY	\$101.32	3.700%
TOTAL	\$2,738.40	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002826 RE

NAME: CLEMENTS MARK F &

NAME: CLEMENTS MARGARET R

MAP/LOT: 0106-0011

LOCATION: 10 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,369.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002826 RE

NAME: CLEMENTS MARK F &

NAME: CLEMENTS MARGARET R

MAP/LOT: 0106-0011

LOCATION: 10 MORRILL AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,369.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLEMENTS TRACY L
101 NORTH GORHAM ROAD
GORHAM ME 04038

1360

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$95,000.00
TOTAL: LAND & BLDG	\$168,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,800.00
TOTAL TAX	\$2,604.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,604.74

NAME: CLEMENTS TRACY L.

MAP/LOT: 0092-0017-0001

LOCATION: 101 NORTH GORHAM ROAD

ACCOUNT: 004308 RE

BOOK/PAGE: B11099P219

ACREAGE: 1.40

100023

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	\$872.59	33.500%
SCHOOL	\$1,635.78	62.800%
COUNTY	\$96.38	3.700%
TOTAL	\$2,604.74	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004308 RE

NAME: CLEMENTS TRACY L

MAP/LOT: 0092-0017-0001

LOCATION: 101 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,302.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004308 RE

NAME: CLEMENTS TRACY L

MAP/LOT: 0092-0017-0001

LOCATION: 101 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,302.37

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLIFFORD ELIZABETH
7 LAWN AVENUE
GORHAM ME 04038

1361

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$85,800.00
TOTAL: LAND & BLDG	\$152,200.00
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	\$143,200.00
TOTAL TAX	\$2,334.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,334.16

NAME: CLIFFORD ELIZABETH.
MAP/LOT: 0108-0031
LOCATION: 7 LAWN AVENUE
ACCOUNT: 004227 RE
BOOK/PAGE: B2549P105
ACREAGE: 0.30

100023

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	\$781.94	33.500%
SCHOOL	\$1,465.85	62.800%
COUNTY	\$86.36	3.700%
TOTAL	\$2,334.16	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004227 RE
NAME: CLIFFORD ELIZABETH
MAP/LOT: 0108-0031
LOCATION: 7 LAWN AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,167.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004227 RE
NAME: CLIFFORD ELIZABETH
MAP/LOT: 0108-0031
LOCATION: 7 LAWN AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,167.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLIFFORD SUSAN C
5 TERAN STREET
GORHAM ME 04038

1362

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$115,000.00
TOTAL: LAND & BLDG	\$178,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,900.00
TOTAL TAX	\$2,769.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,769.37

NAME: CLIFFORD SUSAN C.
MAP/LOT: 0107-0020
LOCATION: 5 TERAN STREET
ACCOUNT: 003791 RE
BOOK/PAGE: B3325P199
ACREAGE: 0.25

100023

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	\$927.74	33.500%
SCHOOL	\$1,739.16	62.800%
COUNTY	\$102.47	3.700%
TOTAL	\$2,769.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003791 RE
NAME: CLIFFORD SUSAN C
MAP/LOT: 0107-0020
LOCATION: 5 TERAN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,384.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003791 RE
NAME: CLIFFORD SUSAN C
MAP/LOT: 0107-0020
LOCATION: 5 TERAN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,384.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLINCH HAROLD W JR &
CLINCH THERESA M
19 LINCOLN STREET
GORHAM ME 04038

1363

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$222,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$208,400.00
TOTAL TAX	\$3,396.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,396.92

NAME: CLINCH HAROLD W JR &
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET
ACCOUNT: 001845 RE
BOOK/PAGE: B14934P175
ACREAGE: 0.27

100023

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	\$1,137.97	33.500%
SCHOOL	\$2,133.27	62.800%
COUNTY	\$125.69	3.700%
TOTAL	\$3,396.92	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001845 RE
NAME: CLINCH HAROLD W JR &
NAME: CLINCH THERESA M
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,698.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001845 RE
NAME: CLINCH HAROLD W JR &
NAME: CLINCH THERESA M
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,698.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLOSE DAVID M &
CLOSE DARLENE L
31 GEORGE STREET
GORHAM ME 04038

1364

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$115,000.00
TOTAL: LAND & BLDG	\$188,800.00
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	\$179,800.00
TOTAL TAX	\$2,930.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,930.74

NAME: CLOSE DAVID M &
MAP/LOT: 0092-0007-0001
LOCATION: 31 GEORGE STREET
ACCOUNT: 003100 RE
BOOK/PAGE: B10794P20
ACREAGE: 1.40

100023

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	\$981.80	33.500%
SCHOOL	\$1,840.50	62.800%
COUNTY	\$108.44	3.700%
TOTAL	\$2,930.74	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003100 RE
NAME: CLOSE DAVID M &
NAME: CLOSE DARLENE L
MAP/LOT: 0092-0007-0001
LOCATION: 31 GEORGE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,465.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003100 RE
NAME: CLOSE DAVID M &
NAME: CLOSE DARLENE L
MAP/LOT: 0092-0007-0001
LOCATION: 31 GEORGE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,465.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLOSSON SIONG CHIN-SY P
109 QUEEN STREET
GORHAM ME 04038

1365

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,700.00
BUILDING VALUE	\$180,700.00
TOTAL: LAND & BLDG	\$258,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,400.00
TOTAL TAX	\$4,065.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,065.22

NAME: CLOSSON SIONG CHIN-SY P.
MAP/LOT: 0047-0006-0005
LOCATION: 109 QUEEN STREET
ACCOUNT: 006058 RE
BOOK/PAGE: B24331P55
ACREAGE: 1.91

100023

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	\$1,361.85	33.500%
SCHOOL	\$2,552.96	62.800%
COUNTY	\$150.41	3.700%
TOTAL	\$4,065.22	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006058 RE
NAME: CLOSSON SIONG CHIN-SY P
MAP/LOT: 0047-0006-0005
LOCATION: 109 QUEEN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,032.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006058 RE
NAME: CLOSSON SIONG CHIN-SY P
MAP/LOT: 0047-0006-0005
LOCATION: 109 QUEEN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,032.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLOUGH JEREMY T &
CLOUGH LAURA J
90 SOUTH STREET
GORHAM ME 04038

1366

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,100.00
BUILDING VALUE	\$185,100.00
TOTAL: LAND & BLDG	\$299,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$290,200.00
TOTAL TAX	\$4,730.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,730.26

NAME: CLOUGH JEREMY T &
MAP/LOT: 0103-0050
LOCATION: 90 SOUTH STREET
ACCOUNT: 004162 RE
BOOK/PAGE: B20656P276
ACREAGE: 0.86

100023

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	\$1,584.64	33.500%
SCHOOL	\$2,970.60	62.800%
COUNTY	\$175.02	3.700%
TOTAL	\$4,730.26	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004162 RE
NAME: CLOUGH JEREMY T &
NAME: CLOUGH LAURA J
MAP/LOT: 0103-0050
LOCATION: 90 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,365.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004162 RE
NAME: CLOUGH JEREMY T &
NAME: CLOUGH LAURA J
MAP/LOT: 0103-0050
LOCATION: 90 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,365.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLOUGH MARK D
16 POMPEO DRIVE
GORHAM ME 04038

1367

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$186,500.00
TOTAL: LAND & BLDG	\$260,400.00
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	\$251,400.00
TOTAL TAX	\$4,097.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,097.82

NAME: CLOUGH MARK D.
MAP/LOT: 0081-0025-0002
LOCATION: 16 POMPEO DRIVE
ACCOUNT: 005513 RE
BOOK/PAGE: B13827P277
ACREAGE: 1.44

100023

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	\$1,372.77	33.500%
SCHOOL	\$2,573.43	62.800%
COUNTY	\$151.62	3.700%
TOTAL	\$4,097.82	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005513 RE
NAME: CLOUGH MARK D
MAP/LOT: 0081-0025-0002
LOCATION: 16 POMPEO DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,048.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005513 RE
NAME: CLOUGH MARK D
MAP/LOT: 0081-0025-0002
LOCATION: 16 POMPEO DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,048.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLOUTIER ANDREW J &
ORDWAY KIRK
83 GEORGE STREET
SOUTH PORTLAND ME 04106

1368

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,100.00
TOTAL TAX	\$653.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$653.63

NAME: CLOUTIER ANDREW J &.

MAP/LOT: 0004-0004-0102

LOCATION: 9 SHIERS MEADOWS DRIVE

ACCOUNT: 007024 RE

BOOK/PAGE: B24621P323

ACREAGE: 1.32

100023

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	\$218.97	33.500%
SCHOOL	\$410.48	62.800%
COUNTY	\$24.18	3.700%
TOTAL	\$653.63	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007024 RE

NAME: CLOUTIER ANDREW J &

NAME: ORDWAY KIRK

MAP/LOT: 0004-0004-0102

LOCATION: 9 SHIERS MEADOWS DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$326.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007024 RE

NAME: CLOUTIER ANDREW J &

NAME: ORDWAY KIRK

MAP/LOT: 0004-0004-0102

LOCATION: 9 SHIERS MEADOWS DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$326.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLOUTIER ANNE M &
CLOUTIER KEITH A
3 HOPE DRIVE
GORHAM ME 04038

1369

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$155,800.00
TOTAL: LAND & BLDG	\$231,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,200.00
TOTAL TAX	\$3,768.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,768.56

NAME: CLOUTIER ANNE M &.
MAP/LOT: 0048-0020-0217
LOCATION: 3 HOPE DRIVE
ACCOUNT: 005989 RE
BOOK/PAGE: B17488P349
ACREAGE: 1.03

100023

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	\$1,262.47	33.500%
SCHOOL	\$2,366.66	62.800%
COUNTY	\$139.44	3.700%
TOTAL	\$3,768.56	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005989 RE
NAME: CLOUTIER ANNE M &
NAME: CLOUTIER KEITH A
MAP/LOT: 0048-0020-0217
LOCATION: 3 HOPE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,884.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005989 RE
NAME: CLOUTIER ANNE M &
NAME: CLOUTIER KEITH A
MAP/LOT: 0048-0020-0217
LOCATION: 3 HOPE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,884.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLOUTIER CHRISTOPHER J
62 GRAY ROAD
GORHAM ME 04038

1370

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$66,900.00
TOTAL: LAND & BLDG	\$131,300.00
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	\$122,300.00
TOTAL TAX	\$1,993.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,993.49

NAME: CLOUTIER CHRISTOPHER J.
MAP/LOT: 0099-0003
LOCATION: 62 GRAY ROAD
ACCOUNT: 000070 RE
BOOK/PAGE: B25548P7
ACREAGE: 0.34

100023

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	\$667.82	33.500%
SCHOOL	\$1,251.91	62.800%
COUNTY	\$73.76	3.700%
TOTAL	\$1,993.49	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000070 RE
NAME: CLOUTIER CHRISTOPHER J
MAP/LOT: 0099-0003
LOCATION: 62 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$996.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000070 RE
NAME: CLOUTIER CHRISTOPHER J
MAP/LOT: 0099-0003
LOCATION: 62 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$996.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLOUTIER RICHARD A
7 GOOSE LEDGE ROAD
CUMBERLAND FORE ME 04110

1371

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$61,500.00
TOTAL: LAND & BLDG	\$138,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,300.00
TOTAL TAX	\$2,254.29
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,254.29

NAME: CLOUTIER RICHARD A.

MAP/LOT: 0026-0010-0022

LOCATION: 19 MEADOWBROOK DRIVE UNIT 2

ACCOUNT: 001681 RE

BOOK/PAGE: B14794P22

ACREAGE: 0.50

100023

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	\$755.19	33.500%
SCHOOL	\$1,415.69	62.800%
COUNTY	\$83.41	3.700%
TOTAL	\$2,254.29	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001681 RE

NAME: CLOUTIER RICHARD A

MAP/LOT: 0026-0010-0022

LOCATION: 19 MEADOWBROOK DRIVE UNIT 2

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,127.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001681 RE

NAME: CLOUTIER RICHARD A

MAP/LOT: 0026-0010-0022

LOCATION: 19 MEADOWBROOK DRIVE UNIT 2

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,127.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLOWES PETER J &
CLOWES JENNIFER A
15 KINNEY ROAD
GORHAM ME 04038

1372

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$119,300.00
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: CLOWES PETER J &
MAP/LOT: 0001-0008
LOCATION: 15 KINNEY ROAD
ACCOUNT: 001049 RE
BOOK/PAGE: B14234P329
ACREAGE: 3.53

100023

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	\$975.79	33.500%
SCHOOL	\$1,829.24	62.800%
COUNTY	\$107.77	3.700%
TOTAL	\$2,912.81	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001049 RE
NAME: CLOWES PETER J &
NAME: CLOWES JENNIFER A
MAP/LOT: 0001-0008
LOCATION: 15 KINNEY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,456.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001049 RE
NAME: CLOWES PETER J &
NAME: CLOWES JENNIFER A
MAP/LOT: 0001-0008
LOCATION: 15 KINNEY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,456.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CLRS PROPERTIES LLC
C/O ROLAND A SMALLEY JR
73 WALL STREET
PORTLAND ME 04103

1373

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$411,400.00
BUILDING VALUE	\$257,100.00
TOTAL: LAND & BLDG	\$668,500.00
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	\$668,500.00
TOTAL TAX	\$10,896.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$10,896.55

NAME: CLRS PROPERTIES LLC.

MAP/LOT: 0012-0026-0001

LOCATION: 18 GORHAM INDUSTRIAL PARKWAY

ACCOUNT: 006512 RE

BOOK/PAGE: B20565P146

ACREAGE: 8.27

100023

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	\$3,650.34	33.500%
SCHOOL	\$6,843.03	62.800%
COUNTY	\$403.17	3.700%
TOTAL	\$10,896.55	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006512 RE

NAME: CLRS PROPERTIES LLC

NAME: C/O ROLAND A SMALLEY JR

MAP/LOT: 0012-0026-0001

LOCATION: 18 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$5,448.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006512 RE

NAME: CLRS PROPERTIES LLC

NAME: C/O ROLAND A SMALLEY JR

MAP/LOT: 0012-0026-0001

LOCATION: 18 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$5,448.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COBB LUCY ANN
19 TAMARACK CIRCLE
GORHAM ME 04038

1374

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,800.00
TOTAL: LAND & BLDG	\$19,800.00
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	\$10,800.00
TOTAL TAX	\$176.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$176.04

NAME: COBB LUCY ANN.
MAP/LOT: 0002-0001-0042
LOCATION: 19 TAMARACK CIRCLE
ACCOUNT: 000613 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$58.97	33.500%
SCHOOL	\$110.55	62.800%
COUNTY	\$6.51	3.700%
TOTAL	\$176.04	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000613 RE
NAME: COBB LUCY ANN
MAP/LOT: 0002-0001-0042
LOCATION: 19 TAMARACK CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$88.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000613 RE
NAME: COBB LUCY ANN
MAP/LOT: 0002-0001-0042
LOCATION: 19 TAMARACK CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$88.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COBURN CYNTHIA LYNN
359 SEBAGO LAKE ROAD
GORHAM ME 04038

1375

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$130,300.00
TOTAL: LAND & BLDG	\$172,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,300.00
TOTAL TAX	\$2,808.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,808.49

NAME: COBURN CYNTHIA LYNN.

MAP/LOT: 0089-0002-0001

LOCATION: 359 SEBAGO LAKE ROAD

ACCOUNT: 006886 RE

BOOK/PAGE: B21858P273

ACREAGE: 0.49

100023

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	\$940.84	33.500%
SCHOOL	\$1,763.73	62.800%
COUNTY	\$103.91	3.700%
TOTAL	\$2,808.49	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006886 RE

NAME: COBURN CYNTHIA LYNN

MAP/LOT: 0089-0002-0001

LOCATION: 359 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,404.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006886 RE

NAME: COBURN CYNTHIA LYNN

MAP/LOT: 0089-0002-0001

LOCATION: 359 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,404.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COBURN SANDRA J
4 OLD ORCHARD ROAD
GORHAM ME 04038

1376

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,000.00
BUILDING VALUE	\$127,800.00
TOTAL: LAND & BLDG	\$185,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,800.00
TOTAL TAX	\$3,028.54
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,028.54

NAME: COBURN SANDRA J.
MAP/LOT: 0057-0019-0005
LOCATION: 4 OLD ORCHARD ROAD
ACCOUNT: 006592 RE
BOOK/PAGE: B22097P101
ACREAGE: 1.52

100023

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	\$1,014.56	33.500%
SCHOOL	\$1,901.92	62.800%
COUNTY	\$112.06	3.700%
TOTAL	\$3,028.54	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006592 RE
NAME: COBURN SANDRA J
MAP/LOT: 0057-0019-0005
LOCATION: 4 OLD ORCHARD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,514.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006592 RE
NAME: COBURN SANDRA J
MAP/LOT: 0057-0019-0005
LOCATION: 4 OLD ORCHARD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,514.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COFFIN ANDREW L &
COFFIN MARION N
95 NARRAGANSETT STREET
GORHAM ME 04038

1377

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$67,300.00
TOTAL: LAND & BLDG	\$133,700.00
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	\$124,700.00
TOTAL TAX	\$2,032.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,032.61

NAME: COFFIN ANDREW L &

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

ACCOUNT: 000914 RE

BOOK/PAGE: B20735P156

ACREAGE: 0.30

100023

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	\$680.92	33.500%
SCHOOL	\$1,276.48	62.800%
COUNTY	\$75.21	3.700%
TOTAL	\$2,032.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000914 RE

NAME: COFFIN ANDREW L &

NAME: COFFIN MARION N

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,016.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000914 RE

NAME: COFFIN ANDREW L &

NAME: COFFIN MARION N

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,016.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COFFIN JANET A
243 FORT HILL ROAD
GORHAM ME 04038

1378

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$138,800.00
TOTAL: LAND & BLDG	\$215,000.00
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	\$206,000.00
TOTAL TAX	\$3,357.80
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,357.80

NAME: COFFIN JANET A.
MAP/LOT: 0045-0019-0010
LOCATION: 243 FORT HILL ROAD
ACCOUNT: 001640 RE
BOOK/PAGE: B7456P348
ACREAGE: 1.38

100023

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	\$1,124.86	33.500%
SCHOOL	\$2,108.70	62.800%
COUNTY	\$124.24	3.700%
TOTAL	\$3,357.80	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001640 RE
NAME: COFFIN JANET A
MAP/LOT: 0045-0019-0010
LOCATION: 243 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,678.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001640 RE
NAME: COFFIN JANET A
MAP/LOT: 0045-0019-0010
LOCATION: 243 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,678.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COGGAN KOREN R
41 WATER STREET
GORHAM ME 04038

1379

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$131,400.00
TOTAL: LAND & BLDG	\$196,000.00
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	\$187,000.00
TOTAL TAX	\$3,048.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,048.10

NAME: COGGAN KOREN R.
MAP/LOT: 0101-0022-0001
LOCATION: 41 WATER STREET
ACCOUNT: 006221 RE
BOOK/PAGE: B21169P122
ACREAGE: 0.18

100023

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	\$1,021.11	33.500%
SCHOOL	\$1,914.21	62.800%
COUNTY	\$112.78	3.700%
TOTAL	\$3,048.10	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006221 RE
NAME: COGGAN KOREN R
MAP/LOT: 0101-0022-0001
LOCATION: 41 WATER STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,524.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006221 RE
NAME: COGGAN KOREN R
MAP/LOT: 0101-0022-0001
LOCATION: 41 WATER STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,524.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COGSWELL EDWARD F JR &
COGSWELL PATRICIA E
97 SHAWS MILL ROAD
GORHAM ME 04038

1380

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$196,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,600.00
TOTAL TAX	\$3,057.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$3,057.88

NAME: COGSWELL EDWARD F JR &
MAP/LOT: 0080-0020-0003
LOCATION: 97 SHAWS MILL ROAD
ACCOUNT: 002824 RE
BOOK/PAGE: B6347P286
ACREAGE: 1.38

100023

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	\$1,024.39	33.500%
SCHOOL	\$1,920.35	62.800%
COUNTY	\$113.14	3.700%
TOTAL	\$3,057.88	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002824 RE
NAME: COGSWELL EDWARD F JR &
NAME: COGSWELL PATRICIA E
MAP/LOT: 0080-0020-0003
LOCATION: 97 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,528.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002824 RE
NAME: COGSWELL EDWARD F JR &
NAME: COGSWELL PATRICIA E
MAP/LOT: 0080-0020-0003
LOCATION: 97 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,528.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COHEN TERRY
14 RIDGEFIELD DRIVE
GORHAM ME 04038

1381

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$138,300.00
TOTAL: LAND & BLDG	\$221,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,100.00
TOTAL TAX	\$3,603.93
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,603.93

NAME: COHEN TERRY.
MAP/LOT: 0046-0011-0113
LOCATION: 14 RIDGEFIELD DRIVE
ACCOUNT: 006846 RE
BOOK/PAGE: B23757P238
ACREAGE: 0.23

100023

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	\$1,207.32	33.500%
SCHOOL	\$2,263.27	62.800%
COUNTY	\$133.35	3.700%
TOTAL	\$3,603.93	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006846 RE
NAME: COHEN TERRY
MAP/LOT: 0046-0011-0113
LOCATION: 14 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,801.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006846 RE
NAME: COHEN TERRY
MAP/LOT: 0046-0011-0113
LOCATION: 14 RIDGEFIELD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,801.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLARUSSO KELLI A &
WILLIAM S
25 HANNAH DRIVE
GORHAM ME 04038

1382

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,400.00
BUILDING VALUE	\$97,700.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,100.00
TOTAL TAX	\$2,479.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,479.23

NAME: COLARUSSO KELLI A &
MAP/LOT: 0111-0063-0112
LOCATION: 25 HANNAH DRIVE
ACCOUNT: 005731 RE
BOOK/PAGE: B14424P235
ACREAGE: 0.28

100023

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	\$830.54	33.500%
SCHOOL	\$1,556.96	62.800%
COUNTY	\$91.73	3.700%
TOTAL	\$2,479.23	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005731 RE
NAME: COLARUSSO KELLI A &
NAME: WILLIAM S
MAP/LOT: 0111-0063-0112
LOCATION: 25 HANNAH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,239.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005731 RE
NAME: COLARUSSO KELLI A &
NAME: WILLIAM S
MAP/LOT: 0111-0063-0112
LOCATION: 25 HANNAH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,239.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE DALE H &
COLE TERRI E
21B GREAT FALLS ROAD
GORHAM ME 04038

1383

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,900.00
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	\$62,900.00
TOTAL TAX	\$1,025.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,025.27

NAME: COLE DALE H &
MAP/LOT: 0092-0029-0005
LOCATION: GREAT FALLS ROAD
ACCOUNT: 005681 RE
BOOK/PAGE: B13222P191
ACREAGE: 2.56

100023

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	\$343.47	33.500%
SCHOOL	\$643.87	62.800%
COUNTY	\$37.93	3.700%
TOTAL	\$1,025.27	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005681 RE
NAME: COLE DALE H &
NAME: COLE TERRI E
MAP/LOT: 0092-0029-0005
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$512.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005681 RE
NAME: COLE DALE H &
NAME: COLE TERRI E
MAP/LOT: 0092-0029-0005
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$512.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE DALE H &
COLE TERRI E
21B GREAT FALLS ROAD
GORHAM ME 04038

1384

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$104,500.00
TOTAL: LAND & BLDG	\$181,300.00
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	\$172,300.00
TOTAL TAX	\$2,808.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,808.49

NAME: COLE DALE H &
MAP/LOT: 0092-0029-0004
LOCATION: 21 GREAT FALLS ROAD
ACCOUNT: 005268 RE
BOOK/PAGE: B19556P345
ACREAGE: 1.80

100023

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	\$940.84	33.500%
SCHOOL	\$1,763.73	62.800%
COUNTY	\$103.91	3.700%
TOTAL	\$2,808.49	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005268 RE
NAME: COLE DALE H &
NAME: COLE TERRI E
MAP/LOT: 0092-0029-0004
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,404.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005268 RE
NAME: COLE DALE H &
NAME: COLE TERRI E
MAP/LOT: 0092-0029-0004
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,404.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE DAVID L &
COLE JANET F
21A GREAT FALLS ROAD
GORHAM ME 04038

1385

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$166,300.00
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	\$157,300.00
TOTAL TAX	\$2,563.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,563.99

NAME: COLE DAVID L &
MAP/LOT: 0092-0029-0002
LOCATION: 21 GREAT FALLS ROAD
ACCOUNT: 005132 RE
BOOK/PAGE: B22531P321
ACREAGE: 1.80

100023

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	\$858.94	33.500%
SCHOOL	\$1,610.19	62.800%
COUNTY	\$94.87	3.700%
TOTAL	\$2,563.99	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005132 RE
NAME: COLE DAVID L &
NAME: COLE JANET F
MAP/LOT: 0092-0029-0002
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,281.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005132 RE
NAME: COLE DAVID L &
NAME: COLE JANET F
MAP/LOT: 0092-0029-0002
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,282.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE DAVID O &
COLE KATHY E
118 QUEEN STREET
GORHAM ME 04038

1386

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$119,500.00
TOTAL: LAND & BLDG	\$195,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,300.00
TOTAL TAX	\$3,036.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,036.69

NAME: COLE DAVID O &
MAP/LOT: 0047-0025-0007
LOCATION: 118 QUEEN STREET
ACCOUNT: 001326 RE
BOOK/PAGE: B11233P195
ACREAGE: 1.67

100023

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	\$1,017.29	33.500%
SCHOOL	\$1,907.04	62.800%
COUNTY	\$112.36	3.700%
TOTAL	\$3,036.69	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001326 RE
NAME: COLE DAVID O &
NAME: COLE KATHY E
MAP/LOT: 0047-0025-0007
LOCATION: 118 QUEEN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,518.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001326 RE
NAME: COLE DAVID O &
NAME: COLE KATHY E
MAP/LOT: 0047-0025-0007
LOCATION: 118 QUEEN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,518.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE DEAN O &
COLE DENISE E
397 SEBAGO LAKE ROAD
GORHAM ME 04038

1387

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$149,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,300.00
TOTAL TAX	\$2,433.59
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,433.59

NAME: COLE DEAN O &

MAP/LOT: 0089-0038

LOCATION: 397 SEBAGO LAKE ROAD

ACCOUNT: 005079 RE

BOOK/PAGE: B28220P100

ACREAGE: 0.75

100023

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	\$815.25	33.500%
SCHOOL	\$1,528.29	62.800%
COUNTY	\$90.04	3.700%
TOTAL	\$2,433.59	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005079 RE

NAME: COLE DEAN O &

NAME: COLE DENISE E

MAP/LOT: 0089-0038

LOCATION: 397 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,216.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005079 RE

NAME: COLE DEAN O &

NAME: COLE DENISE E

MAP/LOT: 0089-0038

LOCATION: 397 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,216.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE DEAN O &
COLE DENISE E
21C GREAT FALLS ROAD
GORHAM ME 04038

1388

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,500.00
BUILDING VALUE	\$262,000.00
TOTAL: LAND & BLDG	\$363,500.00
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	\$354,500.00
TOTAL TAX	\$5,778.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,778.35

NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0003
LOCATION: 21 GREAT FALLS ROAD
ACCOUNT: 005173 RE
BOOK/PAGE: B21761P263
ACREAGE: 12.03

100023

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	\$1,935.75	33.500%
SCHOOL	\$3,628.80	62.800%
COUNTY	\$213.80	3.700%
TOTAL	\$5,778.35	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005173 RE
NAME: COLE DEAN O &
NAME: COLE DENISE E
MAP/LOT: 0092-0029-0003
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,889.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005173 RE
NAME: COLE DEAN O &
NAME: COLE DENISE E
MAP/LOT: 0092-0029-0003
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,889.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE DEAN O &
COLE DENISE E ET AL
21C GREAT FALLS ROAD
GORHAM ME 04038

1389

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,900.00
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	\$62,900.00
TOTAL TAX	\$1,025.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,025.27

NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0006
LOCATION: GREAT FALLS ROAD
ACCOUNT: 005682 RE
BOOK/PAGE: B13222P193
ACREAGE: 2.56

100023

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	\$343.47	33.500%
SCHOOL	\$643.87	62.800%
COUNTY	\$37.93	3.700%
TOTAL	\$1,025.27	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005682 RE
NAME: COLE DEAN O &
NAME: COLE DENISE E ET AL
MAP/LOT: 0092-0029-0006
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$512.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005682 RE
NAME: COLE DEAN O &
NAME: COLE DENISE E ET AL
MAP/LOT: 0092-0029-0006
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$512.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE JASON C
5 ROY AVENUE
WESTBROOK ME 04092

1390

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$73,200.00
TOTAL TAX	\$1,193.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,193.16

NAME: COLE JASON C.
MAP/LOT: 0050-0005
LOCATION: GRAY ROAD-BACK
ACCOUNT: 002393 RE
BOOK/PAGE: B15261P9
ACREAGE: 20.66

100023

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	\$399.71	33.500%
SCHOOL	\$749.30	62.800%
COUNTY	\$44.15	3.700%
TOTAL	\$1,193.16	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002393 RE
NAME: COLE JASON C
MAP/LOT: 0050-0005
LOCATION: GRAY ROAD-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$596.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002393 RE
NAME: COLE JASON C
MAP/LOT: 0050-0005
LOCATION: GRAY ROAD-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$596.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE LUCY C
11 ROGERS WAY
GORHAM ME 04038

1391

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$241,200.00
TOTAL: LAND & BLDG	\$309,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$295,300.00
TOTAL TAX	\$4,813.39
LESS PAID TO DATE	\$417.54

TOTAL TAX DUE ➡ \$4,395.85

NAME: COLE LUCY C.
MAP/LOT: 0054-0016-0002
LOCATION: 11 ROGERS WAY
ACCOUNT: 004178 RE
BOOK/PAGE: B10556P168
ACREAGE: 3.56

100023

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	\$1,612.49	33.500%
SCHOOL	\$3,022.81	62.800%
COUNTY	\$178.10	3.700%
TOTAL	\$4,813.39	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004178 RE
NAME: COLE LUCY C
MAP/LOT: 0054-0016-0002
LOCATION: 11 ROGERS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,406.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004178 RE
NAME: COLE LUCY C
MAP/LOT: 0054-0016-0002
LOCATION: 11 ROGERS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,989.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE PAMELA S
P O BOX 686
WESTBROOK ME 04092

1392

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$64,900.00
TOTAL: LAND & BLDG	\$122,500.00
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	\$113,500.00
TOTAL TAX	\$1,850.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,850.05

NAME: COLE PAMELA S.
MAP/LOT: 0077-0014
LOCATION: 381 OSSIPEE TRAIL
ACCOUNT: 001452 RE
BOOK/PAGE: B7945P269
ACREAGE: 1.40

100023

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	\$619.77	33.500%
SCHOOL	\$1,161.83	62.800%
COUNTY	\$68.45	3.700%
TOTAL	\$1,850.05	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001452 RE
NAME: COLE PAMELA S
MAP/LOT: 0077-0014
LOCATION: 381 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$925.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001452 RE
NAME: COLE PAMELA S
MAP/LOT: 0077-0014
LOCATION: 381 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$925.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLE TODD G
30 COUNTY ROAD
GORHAM ME 04038

1393

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$92,400.00
TOTAL: LAND & BLDG	\$142,100.00
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	\$142,100.00
TOTAL TAX	\$2,316.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,316.23

NAME: COLE TODD G.
MAP/LOT: 0006-0013
LOCATION: 30 COUNTY ROAD
ACCOUNT: 001140 RE
BOOK/PAGE: B23561P276
ACREAGE: 1.00

100023

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	\$775.94	33.500%
SCHOOL	\$1,454.59	62.800%
COUNTY	\$85.70	3.700%
TOTAL	\$2,316.23	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001140 RE
NAME: COLE TODD G
MAP/LOT: 0006-0013
LOCATION: 30 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,158.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001140 RE
NAME: COLE TODD G
MAP/LOT: 0006-0013
LOCATION: 30 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,158.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLEMAN JESSE L &
COLEMAN STACEY J
13 CHRISTOPHER ROAD
GORHAM ME 04038

1394

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$113,400.00
TOTAL: LAND & BLDG	\$181,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,700.00
TOTAL TAX	\$2,961.71
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,961.71

NAME: COLEMAN JESSE L &

MAP/LOT: 0081-0026-0303

LOCATION: 13 CHRISTOPHER ROAD

ACCOUNT: 002239 RE

BOOK/PAGE: B25250P349

ACREAGE: 0.67

100023

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	\$992.17	33.500%
SCHOOL	\$1,859.95	62.800%
COUNTY	\$109.58	3.700%
TOTAL	\$2,961.71	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002239 RE

NAME: COLEMAN JESSE L &

NAME: COLEMAN STACEY J

MAP/LOT: 0081-0026-0303

LOCATION: 13 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,480.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002239 RE

NAME: COLEMAN JESSE L &

NAME: COLEMAN STACEY J

MAP/LOT: 0081-0026-0303

LOCATION: 13 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,480.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLLETT RUSSELL J &
COLLETT SUSAN J
3 LEDGEHILL ROAD
GORHAM ME 04038

1395

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,700.00
BUILDING VALUE	\$275,900.00
TOTAL: LAND & BLDG	\$375,600.00
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	\$366,600.00
TOTAL TAX	\$5,975.58
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,975.58

NAME: COLLETT RUSSELL J &
MAP/LOT: 0074A-0018-0016
LOCATION: 3 LEDGE HILL ROAD
ACCOUNT: 002346 RE
BOOK/PAGE: B10012P91
ACREAGE: 3.07

100023

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	\$2,001.82	33.500%
SCHOOL	\$3,752.66	62.800%
COUNTY	\$221.10	3.700%
TOTAL	\$5,975.58	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002346 RE
NAME: COLLETT RUSSELL J &
NAME: COLLETT SUSAN J
MAP/LOT: 0074A-0018-0016
LOCATION: 3 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,987.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002346 RE
NAME: COLLETT RUSSELL J &
NAME: COLLETT SUSAN J
MAP/LOT: 0074A-0018-0016
LOCATION: 3 LEDGE HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,987.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLLETT RUSSELL J &
COLLETT SUSAN J
3 LEDGEHILL ROAD
GORHAM ME 04038

1396

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$88,200.00
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	\$88,200.00
TOTAL TAX	\$1,437.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,437.66

NAME: COLLETT RUSSELL J &.

MAP/LOT: 0077-0003

LOCATION: LEDGE HILL ROAD-BACK

ACCOUNT: 003205 RE

BOOK/PAGE: B8051P6

ACREAGE: 26.50

100023

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	\$481.62	33.500%
SCHOOL	\$902.85	62.800%
COUNTY	\$53.19	3.700%
TOTAL	\$1,437.66	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003205 RE

NAME: COLLETT RUSSELL J &

NAME: COLLETT SUSAN J

MAP/LOT: 0077-0003

LOCATION: LEDGE HILL ROAD-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$718.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003205 RE

NAME: COLLETT RUSSELL J &

NAME: COLLETT SUSAN J

MAP/LOT: 0077-0003

LOCATION: LEDGE HILL ROAD-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$718.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLLINS JEFFREY L &
FIELD STORM C
127 DOW ROAD
GORHAM ME 04038

1397

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$97,500.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,200.00
TOTAL TAX	\$2,643.86
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,643.86

NAME: COLLINS JEFFREY L &
MAP/LOT: 0056-0024
LOCATION: 127 DOW ROAD
ACCOUNT: 004821 RE
BOOK/PAGE: B24165P174
ACREAGE: 3.48

100023

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	\$885.69	33.500%
SCHOOL	\$1,660.34	62.800%
COUNTY	\$97.82	3.700%
TOTAL	\$2,643.86	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004821 RE
NAME: COLLINS JEFFREY L &
NAME: FIELD STORM C
MAP/LOT: 0056-0024
LOCATION: 127 DOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,321.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004821 RE
NAME: COLLINS JEFFREY L &
NAME: FIELD STORM C
MAP/LOT: 0056-0024
LOCATION: 127 DOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,321.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLLINS JILL &
COLLINS DAVID
60 SLEEPY HOLLOW DRIVE
GORHAM ME 04038

1398

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$198,900.00
TOTAL: LAND & BLDG	\$267,400.00
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	\$267,400.00
TOTAL TAX	\$4,358.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,358.62

NAME: COLLINS JILL &
MAP/LOT: 0051-0008-0012
LOCATION: 60 SLEEPY HOLLOW DRIVE
ACCOUNT: 006394 RE
BOOK/PAGE: B28306P57
ACREAGE: 1.49

100023

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	\$1,460.14	33.500%
SCHOOL	\$2,737.21	62.800%
COUNTY	\$161.27	3.700%
TOTAL	\$4,358.62	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006394 RE
NAME: COLLINS JILL &
NAME: COLLINS DAVID
MAP/LOT: 0051-0008-0012
LOCATION: 60 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,179.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006394 RE
NAME: COLLINS JILL &
NAME: COLLINS DAVID
MAP/LOT: 0051-0008-0012
LOCATION: 60 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,179.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLLINS JOHN D &
COLLINS KATHLEEN M
31 HIDDEN PINES DRIVE
GORHAM ME 04038

1399

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$117,100.00
TOTAL: LAND & BLDG	\$185,700.00
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	\$176,700.00
TOTAL TAX	\$2,880.21
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,880.21

NAME: COLLINS JOHN D &.

MAP/LOT: 0030-0009-0009

LOCATION: 31 HIDDEN PINES DRIVE

ACCOUNT: 005578 RE

BOOK/PAGE: B12923P257

ACREAGE: 0.35

100023

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	\$964.87	33.500%
SCHOOL	\$1,808.77	62.800%
COUNTY	\$106.57	3.700%
TOTAL	\$2,880.21	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005578 RE

NAME: COLLINS JOHN D &

NAME: COLLINS KATHLEEN M

MAP/LOT: 0030-0009-0009

LOCATION: 31 HIDDEN PINES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,440.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005578 RE

NAME: COLLINS JOHN D &

NAME: COLLINS KATHLEEN M

MAP/LOT: 0030-0009-0009

LOCATION: 31 HIDDEN PINES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,440.11

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLLINS JOHN M &
COLLINS SARAH E
5 SAMUELS WAY
GORHAM ME 04038

1400

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$148,700.00
TOTAL: LAND & BLDG	\$230,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,700.00
TOTAL TAX	\$3,760.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,760.41

NAME: COLLINS JOHN M &
MAP/LOT: 0025-0001-0074
LOCATION: 5 SAMUELS WAY
ACCOUNT: 000941 RE
BOOK/PAGE: B20608P286
ACREAGE: 0.46

100023

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	\$1,259.74	33.500%
SCHOOL	\$2,361.54	62.800%
COUNTY	\$139.14	3.700%
TOTAL	\$3,760.41	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000941 RE
NAME: COLLINS JOHN M &
NAME: COLLINS SARAH E
MAP/LOT: 0025-0001-0074
LOCATION: 5 SAMUELS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,880.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000941 RE
NAME: COLLINS JOHN M &
NAME: COLLINS SARAH E
MAP/LOT: 0025-0001-0074
LOCATION: 5 SAMUELS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,880.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLLINS MARY I
44 CUMBERLAND LANE
GORHAM ME 04038

1401

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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,900.00
TOTAL TAX	\$2,329.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,329.27

NAME: COLLINS MARY I.
MAP/LOT: 0027-0005-0211
LOCATION: 44 CUMBERLAND LANE
ACCOUNT: 005750 RE
BOOK/PAGE: B26990P107
ACREAGE: 0.25

100023

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	\$780.31	33.500%
SCHOOL	\$1,462.78	62.800%
COUNTY	\$86.18	3.700%
TOTAL	\$2,329.27	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005750 RE
NAME: COLLINS MARY I
MAP/LOT: 0027-0005-0211
LOCATION: 44 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,164.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005750 RE
NAME: COLLINS MARY I
MAP/LOT: 0027-0005-0211
LOCATION: 44 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,164.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLLINS THOMAS A &
COLLINS BETH
17 CRESTWOOD DRIVE
GORHAM ME 04038

1402

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,900.00
BUILDING VALUE	\$243,000.00
TOTAL: LAND & BLDG	\$348,900.00
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	\$348,900.00
TOTAL TAX	\$5,687.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,687.07

NAME: COLLINS THOMAS A &

MAP/LOT: 0021-0017-0015

LOCATION: 17 CRESTWOOD DRIVE

ACCOUNT: 003470 RE

BOOK/PAGE: B28090P106

ACREAGE: 2.01

100023

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	\$1,905.17	33.500%
SCHOOL	\$3,571.48	62.800%
COUNTY	\$210.42	3.700%
TOTAL	\$5,687.07	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003470 RE

NAME: COLLINS THOMAS A &

NAME: COLLINS BETH

MAP/LOT: 0021-0017-0015

LOCATION: 17 CRESTWOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,843.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003470 RE

NAME: COLLINS THOMAS A &

NAME: COLLINS BETH

MAP/LOT: 0021-0017-0015

LOCATION: 17 CRESTWOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,843.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLLINS SUSAN L
COLLINS
6 CANTERBURY PINES DRIVE
GORHAM ME 04038

1403

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$127,500.00
TOTAL: LAND & BLDG	\$215,000.00
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	\$206,000.00
TOTAL TAX	\$3,357.80
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,357.80

NAME: COLLINS SUSAN L.
MAP/LOT: 0024-0001-0010
LOCATION: 6 CANTERBURY PINES DRIVE
ACCOUNT: 004742 RE
BOOK/PAGE: B16595P24
ACREAGE: 0.69

100023

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	\$1,124.86	33.500%
SCHOOL	\$2,108.70	62.800%
COUNTY	\$124.24	3.700%
TOTAL	\$3,357.80	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004742 RE
NAME: COLLINS SUSAN L
NAME: COLLINS
MAP/LOT: 0024-0001-0010
LOCATION: 6 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,678.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004742 RE
NAME: COLLINS SUSAN L
NAME: COLLINS
MAP/LOT: 0024-0001-0010
LOCATION: 6 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,678.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COLLOMY STEVEN &
COLLOMY CHRISTINE
22 BALSAM WAY
GORHAM ME 04038

1404

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$129,700.00
TOTAL: LAND & BLDG	\$190,900.00
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	\$181,900.00
TOTAL TAX	\$2,964.97
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,964.97

NAME: COLLOMY STEVEN &
MAP/LOT: 0074-0012-0106
LOCATION: 22 BALSAM LANE
ACCOUNT: 005615 RE
BOOK/PAGE: B15295P165
ACREAGE: 2.68

100023

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	\$993.26	33.500%
SCHOOL	\$1,862.00	62.800%
COUNTY	\$109.70	3.700%
TOTAL	\$2,964.97	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005615 RE
NAME: COLLOMY STEVEN &
NAME: COLLOMY CHRISTINE
MAP/LOT: 0074-0012-0106
LOCATION: 22 BALSAM LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,482.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005615 RE
NAME: COLLOMY STEVEN &
NAME: COLLOMY CHRISTINE
MAP/LOT: 0074-0012-0106
LOCATION: 22 BALSAM LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,482.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COMPTON JAMES E
80 MAPLE DRIVE
GORHAM ME 04038

1405

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,800.00
TOTAL: LAND & BLDG	\$30,800.00
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	\$21,800.00
TOTAL TAX	\$355.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$355.34

NAME: COMPTON JAMES E.
MAP/LOT: 0015-0007-0227
LOCATION: 80 MAPLE DRIVE
ACCOUNT: 000414 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$119.04	33.500%
SCHOOL	\$223.15	62.800%
COUNTY	\$13.15	3.700%
TOTAL	\$355.34	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000414 RE
NAME: COMPTON JAMES E
MAP/LOT: 0015-0007-0227
LOCATION: 80 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$177.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000414 RE
NAME: COMPTON JAMES E
MAP/LOT: 0015-0007-0227
LOCATION: 80 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$177.67

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONGER BRIAN D &
HERNANDEZ-CONGER VERONICA
4 BLACK BROOK ROAD
GORHAM ME 04038

1406

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,600.00
BUILDING VALUE	\$159,500.00
TOTAL: LAND & BLDG	\$247,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$241,700.00
TOTAL TAX	\$3,939.71
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,939.71

NAME: CONGER BRIAN D &

MAP/LOT: 0115-0012

LOCATION: 4 BLACK BROOK ROAD

ACCOUNT: 004110 RE

BOOK/PAGE: B17539P134

ACREAGE: 1.38

100023

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	\$1,319.80	33.500%
SCHOOL	\$2,474.14	62.800%
COUNTY	\$145.77	3.700%
TOTAL	\$3,939.71	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004110 RE

NAME: CONGER BRIAN D &

NAME: HERNANDEZ-CONGER VERONICA

MAP/LOT: 0115-0012

LOCATION: 4 BLACK BROOK ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,969.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004110 RE

NAME: CONGER BRIAN D &

NAME: HERNANDEZ-CONGER VERONICA

MAP/LOT: 0115-0012

LOCATION: 4 BLACK BROOK ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,969.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONLEY CARMEL M
209 DINGLEY SPRING ROAD
GORHAM ME 04038

1407

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$131,100.00
TOTAL: LAND & BLDG	\$197,600.00
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	\$188,600.00
TOTAL TAX	\$3,074.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,074.18

NAME: CONLEY CARMEL M.
MAP/LOT: 0076-0003-0001
LOCATION: 209 DINGLEY SPRING ROAD
ACCOUNT: 001095 RE
BOOK/PAGE: B4135P205
ACREAGE: 3.00

100023

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	\$1,029.85	33.500%
SCHOOL	\$1,930.59	62.800%
COUNTY	\$113.74	3.700%
TOTAL	\$3,074.18	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001095 RE
NAME: CONLEY CARMEL M
MAP/LOT: 0076-0003-0001
LOCATION: 209 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,537.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001095 RE
NAME: CONLEY CARMEL M
MAP/LOT: 0076-0003-0001
LOCATION: 209 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,537.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONNICK CHRISTENE N
20 HEMLOCK DRIVE
GORHAM ME 04038

1408

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,600.00
TOTAL: LAND & BLDG	\$15,600.00
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	\$6,600.00
TOTAL TAX	\$107.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$107.58

NAME: CONNICK CHRISTENE N.
MAP/LOT: 0002-0001-0120
LOCATION: 20 HEMLOCK DRIVE
ACCOUNT: 004682 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$36.04	33.500%
SCHOOL	\$67.56	62.800%
COUNTY	\$3.98	3.700%
TOTAL	\$107.58	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004682 RE
NAME: CONNICK CHRISTENE N
MAP/LOT: 0002-0001-0120
LOCATION: 20 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$53.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004682 RE
NAME: CONNICK CHRISTENE N
MAP/LOT: 0002-0001-0120
LOCATION: 20 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$53.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONNOLLY DENNIS J &
CONNOLLY NANCY A
105 FLAGGY MEADOW ROAD
GORHAM ME 04038

1409

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,400.00
BUILDING VALUE	\$120,300.00
TOTAL: LAND & BLDG	\$210,700.00
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	\$201,700.00
TOTAL TAX	\$3,287.71
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,287.71

NAME: CONNOLLY DENNIS J &.

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

ACCOUNT: 004050 RE

BOOK/PAGE: B6304P91

ACREAGE: 1.26

100023

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	\$1,101.38	33.500%
SCHOOL	\$2,064.68	62.800%
COUNTY	\$121.65	3.700%
TOTAL	\$3,287.71	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004050 RE

NAME: CONNOLLY DENNIS J &

NAME: CONNOLLY NANCY A

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,643.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004050 RE

NAME: CONNOLLY DENNIS J &

NAME: CONNOLLY NANCY A

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,643.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONNOLLY LAURA J
179 HUSTON ROAD
GORHAM ME 04038

1410

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,300.00
BUILDING VALUE	\$57,600.00
TOTAL: LAND & BLDG	\$110,900.00
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	\$101,900.00
TOTAL TAX	\$1,660.97
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,660.97

NAME: CONNOLLY LAURA J.
MAP/LOT: 0053-0022
LOCATION: 179 HUSTON ROAD
ACCOUNT: 004179 RE
BOOK/PAGE: B21506P56
ACREAGE: 0.25

100023

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	\$556.42	33.500%
SCHOOL	\$1,043.09	62.800%
COUNTY	\$61.46	3.700%
TOTAL	\$1,660.97	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004179 RE
NAME: CONNOLLY LAURA J
MAP/LOT: 0053-0022
LOCATION: 179 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$830.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004179 RE
NAME: CONNOLLY LAURA J
MAP/LOT: 0053-0022
LOCATION: 179 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$830.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONNOLLY SHAWN E &
CONNOLLY THERESA N
11 BOUCHARD DRIVE
GORHAM ME 04038

1411

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$134,700.00
TOTAL: LAND & BLDG	\$203,000.00
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	\$194,000.00
TOTAL TAX	\$3,162.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,162.20

NAME: CONNOLLY SHAWN E &
MAP/LOT: 0099-0059-0005
LOCATION: 11 BOUCHARD DRIVE
ACCOUNT: 005638 RE
BOOK/PAGE: B24713P156
ACREAGE: 0.34

100023

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	\$1,059.34	33.500%
SCHOOL	\$1,985.86	62.800%
COUNTY	\$117.00	3.700%
TOTAL	\$3,162.20	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005638 RE
NAME: CONNOLLY SHAWN E &
NAME: CONNOLLY THERESA N
MAP/LOT: 0099-0059-0005
LOCATION: 11 BOUCHARD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,581.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005638 RE
NAME: CONNOLLY SHAWN E &
NAME: CONNOLLY THERESA N
MAP/LOT: 0099-0059-0005
LOCATION: 11 BOUCHARD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,581.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONNOLLY PROPERTIES LLC
658 MAIN STREET
GORHAM ME 04038

1412

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,900.00
BUILDING VALUE	\$43,800.00
TOTAL: LAND & BLDG	\$104,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$104,700.00
TOTAL TAX	\$1,706.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,706.61

NAME: CONNOLLY PROPERTIES LLC.
MAP/LOT: 0012-0028
LOCATION: 669 MAIN STREET
ACCOUNT: 003505 RE
BOOK/PAGE: B27761P310
ACREAGE: 0.28

100023

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	\$571.71	33.500%
SCHOOL	\$1,071.75	62.800%
COUNTY	\$63.14	3.700%
TOTAL	\$1,706.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003505 RE
NAME: CONNOLLY PROPERTIES LLC
MAP/LOT: 0012-0028
LOCATION: 669 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$853.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003505 RE
NAME: CONNOLLY PROPERTIES LLC
MAP/LOT: 0012-0028
LOCATION: 669 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$853.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONNOLLY PROPERTIES LLC
658 MAIN STREET
GORHAM ME 04038

1413

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,300.00
BUILDING VALUE	\$149,900.00
TOTAL: LAND & BLDG	\$276,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$276,200.00
TOTAL TAX	\$4,502.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,502.06

NAME: CONNOLLY PROPERTIES LLC.
MAP/LOT: 0032-0001
LOCATION: 658 MAIN STREET
ACCOUNT: 001419 RE
BOOK/PAGE: B24824P259
ACREAGE: 0.88

100023

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	\$1,508.19	33.500%
SCHOOL	\$2,827.29	62.800%
COUNTY	\$166.58	3.700%
TOTAL	\$4,502.06	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001419 RE
NAME: CONNOLLY PROPERTIES LLC
MAP/LOT: 0032-0001
LOCATION: 658 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,251.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001419 RE
NAME: CONNOLLY PROPERTIES LLC
MAP/LOT: 0032-0001
LOCATION: 658 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,251.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONNOR SHIRLEY M
295 LIBBY AVENUE
GORHAM ME 04038

1414

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$94,500.00
TOTAL: LAND & BLDG	\$141,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,900.00
TOTAL TAX	\$2,166.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,166.27

NAME: CONNOR SHIRLEY M.
MAP/LOT: 0047-0037
LOCATION: 295 LIBBY AVENUE
ACCOUNT: 001450 RE
BOOK/PAGE: B3000P483
ACREAGE: 0.75

100023

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	\$725.70	33.500%
SCHOOL	\$1,360.42	62.800%
COUNTY	\$80.15	3.700%
TOTAL	\$2,166.27	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001450 RE
NAME: CONNOR SHIRLEY M
MAP/LOT: 0047-0037
LOCATION: 295 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,083.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001450 RE
NAME: CONNOR SHIRLEY M
MAP/LOT: 0047-0037
LOCATION: 295 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,083.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONNORS JOSEPH L &
CONNORS SHARON J
23 PRIMROSE LANE
GORHAM ME 04038

1415

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,200.00
BUILDING VALUE	\$108,900.00
TOTAL: LAND & BLDG	\$164,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$10,800.00
NET ASSESSMENT	\$153,300.00
TOTAL TAX	\$2,498.79
LESS PAID TO DATE	\$31.27

TOTAL TAX DUE ➡ \$2,467.52

NAME: CONNORS JOSEPH L &

MAP/LOT: 0109-0074

LOCATION: 23 PRIMROSE LANE

ACCOUNT: 002476 RE

BOOK/PAGE: B15516P34

ACREAGE: 0.23

100023

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	\$837.09	33.500%
SCHOOL	\$1,569.24	62.800%
COUNTY	\$92.46	3.700%
TOTAL	\$2,498.79	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002476 RE

NAME: CONNORS JOSEPH L &

NAME: CONNORS SHARON J

MAP/LOT: 0109-0074

LOCATION: 23 PRIMROSE LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,249.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002476 RE

NAME: CONNORS JOSEPH L &

NAME: CONNORS SHARON J

MAP/LOT: 0109-0074

LOCATION: 23 PRIMROSE LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,218.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONOLLY DENNIS J
105 FLAGGY MEADOW ROAD
GORHAM ME 04038

1416

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,000.00
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	\$70,000.00
TOTAL TAX	\$1,141.00
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,141.00

NAME: CONOLLY DENNIS J.

MAP/LOT: 0041-0004

LOCATION: 111 FLAGGY MEADOW ROAD

ACCOUNT: 001114 RE

BOOK/PAGE: B13434P3

ACREAGE: 1.25

100023

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	\$382.24	33.500%
SCHOOL	\$716.55	62.800%
COUNTY	\$42.22	3.700%
TOTAL	\$1,141.00	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001114 RE

NAME: CONOLLY DENNIS J

MAP/LOT: 0041-0004

LOCATION: 111 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$570.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001114 RE

NAME: CONOLLY DENNIS J

MAP/LOT: 0041-0004

LOCATION: 111 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$570.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONOVER JOHN P &
CONOVER TAMMY J
68 BROOKWOOD DRIVE
GORHAM ME 04038

1417

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$108,300.00
TOTAL: LAND & BLDG	\$166,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
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: CONOVER JOHN P &
MAP/LOT: 0096-0002-0215
LOCATION: 68 BROOKWOOD DRIVE
ACCOUNT: 003374 RE
BOOK/PAGE: B14979P184
ACREAGE: 0.92

100023

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	\$910.81	33.500%
SCHOOL	\$1,707.43	62.800%
COUNTY	\$100.60	3.700%
TOTAL	\$2,718.84	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003374 RE
NAME: CONOVER JOHN P &
NAME: CONOVER TAMMY J
MAP/LOT: 0096-0002-0215
LOCATION: 68 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,359.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003374 RE
NAME: CONOVER JOHN P &
NAME: CONOVER TAMMY J
MAP/LOT: 0096-0002-0215
LOCATION: 68 BROOKWOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,359.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONWAY BENJAMIN L &
CONWAY LISA
54 QUINCY DRIVE
GORHAM ME 04038

1418

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,700.00
BUILDING VALUE	\$275,300.00
TOTAL: LAND & BLDG	\$345,000.00
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	\$345,000.00
TOTAL TAX	\$5,623.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,623.50

NAME: CONWAY BENJAMIN L &
MAP/LOT: 0117-0059
LOCATION: 54 QUINCY DRIVE
ACCOUNT: 006122 RE
BOOK/PAGE: B28333P193
ACREAGE: 0.37

100023

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	\$1,883.87	33.500%
SCHOOL	\$3,531.56	62.800%
COUNTY	\$208.07	3.700%
TOTAL	\$5,623.50	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006122 RE
NAME: CONWAY BENJAMIN L &
NAME: CONWAY LISA
MAP/LOT: 0117-0059
LOCATION: 54 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,811.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006122 RE
NAME: CONWAY BENJAMIN L &
NAME: CONWAY LISA
MAP/LOT: 0117-0059
LOCATION: 54 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,811.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CONWAY JAMES W &
CONWAY TIFFANY S
156 DOW ROAD
GORHAM ME 04038

1419

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,200.00
BUILDING VALUE	\$185,900.00
TOTAL: LAND & BLDG	\$254,100.00
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	\$254,100.00
TOTAL TAX	\$4,141.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$4,141.83

NAME: CONWAY JAMES W &
MAP/LOT: 0056-0025-0001
LOCATION: 156 DOW ROAD
ACCOUNT: 001949 RE
BOOK/PAGE: B21370P274
ACREAGE: 3.48

100023

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	\$1,387.51	33.500%
SCHOOL	\$2,601.07	62.800%
COUNTY	\$153.25	3.700%
TOTAL	\$4,141.83	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001949 RE
NAME: CONWAY JAMES W &
NAME: CONWAY TIFFANY S
MAP/LOT: 0056-0025-0001
LOCATION: 156 DOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,070.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001949 RE
NAME: CONWAY JAMES W &
NAME: CONWAY TIFFANY S
MAP/LOT: 0056-0025-0001
LOCATION: 156 DOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,070.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK BRYANT &
COOK BETH S
280 FLAGGY MEADOW ROAD
GORHAM ME 04038

1420

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$73,400.00
TOTAL: LAND & BLDG	\$170,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,800.00
TOTAL TAX	\$2,637.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,637.34

NAME: COOK BRYANT &

MAP/LOT: 0103-0053

LOCATION: 106 SOUTH STREET

ACCOUNT: 000655 RE

BOOK/PAGE: B8580P208

ACREAGE: 0.56

100023

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	\$883.51	33.500%
SCHOOL	\$1,656.25	62.800%
COUNTY	\$97.58	3.700%
TOTAL	\$2,637.34	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000655 RE

NAME: COOK BRYANT &

NAME: COOK BETH S

MAP/LOT: 0103-0053

LOCATION: 106 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,318.67	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000655 RE

NAME: COOK BRYANT &

NAME: COOK BETH S

MAP/LOT: 0103-0053

LOCATION: 106 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,318.67	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK BRYANT D &
COOK BETH S
280 FLAGGY MEADOW ROAD
GORHAM ME 04038

1421

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,900.00
BUILDING VALUE	\$137,200.00
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: COOK BRYANT D &

MAP/LOT: 0036-0039-0001

LOCATION: 280 FLAGGY MEADOW ROAD

ACCOUNT: 000935 RE

BOOK/PAGE: B20805P302

ACREAGE: 2.40

100023

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	\$1,109.03	33.500%
SCHOOL	\$2,079.01	62.800%
COUNTY	\$122.49	3.700%
TOTAL	\$3,310.53	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000935 RE

NAME: COOK BRYANT D &

NAME: COOK BETH S

MAP/LOT: 0036-0039-0001

LOCATION: 280 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,655.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000935 RE

NAME: COOK BRYANT D &

NAME: COOK BETH S

MAP/LOT: 0036-0039-0001

LOCATION: 280 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,655.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK CATHERINE I
1717 HICKORY RIDGE DRIVE
FRUITLAND PARK FL 34731

1422

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$47,600.00
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	\$47,600.00
TOTAL TAX	\$775.88
LESS PAID TO DATE	\$13.24

TOTAL TAX DUE ➡ \$762.64

NAME: COOK CATHERINE I.
MAP/LOT: 0028-0008-0005
LOCATION: BRACKETT ROAD
ACCOUNT: 007055 RE
BOOK/PAGE: B23795P1
ACREAGE: 1.90

100023

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	\$259.92	33.500%
SCHOOL	\$487.25	62.800%
COUNTY	\$28.71	3.700%
TOTAL	\$775.88	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007055 RE
NAME: COOK CATHERINE I
MAP/LOT: 0028-0008-0005
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$387.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007055 RE
NAME: COOK CATHERINE I
MAP/LOT: 0028-0008-0005
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$374.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK DANIEL S &
COOK DESTINY S
165 DEERING DRIVE
GORHAM ME 04038

1423

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$302,400.00
TOTAL: LAND & BLDG	\$390,400.00
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	\$381,400.00
TOTAL TAX	\$6,216.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,216.82

NAME: COOK DANIEL S &
MAP/LOT: 0014-0002-0002
LOCATION: 165 DEERING DRIVE
ACCOUNT: 005563 RE
BOOK/PAGE: B21930P241
ACREAGE: 13.94

100023

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	\$2,082.63	33.500%
SCHOOL	\$3,904.16	62.800%
COUNTY	<u>\$230.02</u>	<u>3.700%</u>
TOTAL	\$6,216.82	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005563 RE
NAME: COOK DANIEL S &
NAME: COOK DESTINY S
MAP/LOT: 0014-0002-0002
LOCATION: 165 DEERING DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,108.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005563 RE
NAME: COOK DANIEL S &
NAME: COOK DESTINY S
MAP/LOT: 0014-0002-0002
LOCATION: 165 DEERING DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,108.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK DAVID H
195 LONG HILL ROAD
SEBAGO ME 04029

1424

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$123,200.00
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	\$123,200.00
TOTAL TAX	\$2,008.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,008.16

NAME: COOK DAVID H.
MAP/LOT: 0014-0001
LOCATION: OFF DEERING ROAD
ACCOUNT: 006559 RE
BOOK/PAGE: B14991P321
ACREAGE: 34.52

100023

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	\$672.73	33.500%
SCHOOL	\$1,261.12	62.800%
COUNTY	\$74.30	3.700%
TOTAL	\$2,008.16	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006559 RE
NAME: COOK DAVID H
MAP/LOT: 0014-0001
LOCATION: OFF DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,004.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006559 RE
NAME: COOK DAVID H
MAP/LOT: 0014-0001
LOCATION: OFF DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,004.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK KAREN L
1717 HICKORY RIDGE DRIVE
FRUITLAND PARK FL 34731

1425

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,800.00
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	\$40,800.00
TOTAL TAX	\$665.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$665.04

NAME: COOK KAREN L.
MAP/LOT: 0028-0008-0006
LOCATION: BRACKETT ROAD
ACCOUNT: 007056 RE
BOOK/PAGE: B23795P3
ACREAGE: 1.38

100023

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	\$222.79	33.500%
SCHOOL	\$417.65	62.800%
COUNTY	\$24.61	3.700%
TOTAL	\$665.04	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007056 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0006
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$332.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007056 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0006
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$332.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK KAREN L
1717 HICKORY RIDGE DRIVE
FRUITLAND PARK FL 34731

1426

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,900.00
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	\$10,900.00
TOTAL TAX	\$177.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$177.67

NAME: COOK KAREN L.
MAP/LOT: 0028-0008-0004
LOCATION: BRACKETT ROAD
ACCOUNT: 006843 RE
BOOK/PAGE: B21935P153
ACREAGE: 1.38

100023

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	\$59.52	33.500%
SCHOOL	\$111.58	62.800%
COUNTY	\$6.57	3.700%
TOTAL	\$177.67	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006843 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0004
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$88.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006843 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0004
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$88.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK LINDA S
33 OAK WOOD DRIVE
GORHAM ME 04038

1427

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$94,600.00
TOTAL: LAND & BLDG	\$179,600.00
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	\$170,600.00
TOTAL TAX	\$2,780.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,780.78

NAME: COOK LINDA S.
MAP/LOT: 0025-0001-0017
LOCATION: 33 OAK WOOD DRIVE
ACCOUNT: 004189 RE
BOOK/PAGE: B12618P30
ACREAGE: 0.50

100023

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	\$931.56	33.500%
SCHOOL	\$1,746.33	62.800%
COUNTY	\$102.89	3.700%
TOTAL	\$2,780.78	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004189 RE
NAME: COOK LINDA S
MAP/LOT: 0025-0001-0017
LOCATION: 33 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,390.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004189 RE
NAME: COOK LINDA S
MAP/LOT: 0025-0001-0017
LOCATION: 33 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,390.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK MATTHEW D
PO BOX 1396
PORTLAND ME 04104

1428

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,500.00
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	\$25,500.00
TOTAL TAX	\$415.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$415.65

NAME: COOK MATTHEW D.
MAP/LOT: 0014-0002-0004
LOCATION: DEERING DRIVE
ACCOUNT: 006359 RE
BOOK/PAGE: B21930P236
ACREAGE: 7.41

100023

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	\$139.24	33.500%
SCHOOL	\$261.03	62.800%
COUNTY	\$15.38	3.700%
TOTAL	\$415.65	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006359 RE
NAME: COOK MATTHEW D
MAP/LOT: 0014-0002-0004
LOCATION: DEERING DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$207.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006359 RE
NAME: COOK MATTHEW D
MAP/LOT: 0014-0002-0004
LOCATION: DEERING DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$207.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK MATTHEW D &
COOK STEPHANIE W
7 WAGNER FARM ROAD
GORHAM ME 04038

1429

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$117,500.00
TOTAL: LAND & BLDG	\$187,500.00
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	\$187,500.00
TOTAL TAX	\$3,056.25
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$3,056.25

NAME: COOK MATTHEW D &
MAP/LOT: 0030-0013-0102
LOCATION: 7 WAGNER FARM ROAD
ACCOUNT: 007379 RE
BOOK/PAGE: B27707P183
ACREAGE: 0.24

100023

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	\$1,023.84	33.500%
SCHOOL	\$1,919.33	62.800%
COUNTY	\$113.08	3.700%
TOTAL	\$3,056.25	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007379 RE
NAME: COOK MATTHEW D &
NAME: COOK STEPHANIE W
MAP/LOT: 0030-0013-0102
LOCATION: 7 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,528.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007379 RE
NAME: COOK MATTHEW D &
NAME: COOK STEPHANIE W
MAP/LOT: 0030-0013-0102
LOCATION: 7 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,528.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK PHILIP A JR
57 MAIN STREET
GORHAM ME 04038

1430

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$236,000.00
BUILDING VALUE	\$291,200.00
TOTAL: LAND & BLDG	\$527,200.00
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	\$527,200.00
TOTAL TAX	\$8,593.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$8,593.36

NAME: COOK PHILIP A JR.
MAP/LOT: 0102-0101
LOCATION: 59 MAIN STREET
ACCOUNT: 003627 RE
BOOK/PAGE: B18813P166
ACREAGE: 0.81

100023

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	\$2,878.78	33.500%
SCHOOL	\$5,396.63	62.800%
COUNTY	\$317.95	3.700%
TOTAL	\$8,593.36	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003627 RE
NAME: COOK PHILIP A JR
MAP/LOT: 0102-0101
LOCATION: 59 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$4,296.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003627 RE
NAME: COOK PHILIP A JR
MAP/LOT: 0102-0101
LOCATION: 59 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$4,296.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK RICHARD T &
COOK CHERYL B
196 DEERING DRIVE
BUXTON ME 04093

1431

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
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	\$9,400.00
TOTAL TAX	\$153.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$153.22

NAME: COOK RICHARD T &
MAP/LOT: 0014-0002-0005
LOCATION: DEERING DRIVE-BACK
ACCOUNT: 007470 RE
BOOK/PAGE: B15534P299
ACREAGE: 3.28

100023

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	\$51.33	33.500%
SCHOOL	\$96.22	62.800%
COUNTY	\$5.67	3.700%
TOTAL	\$153.22	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007470 RE
NAME: COOK RICHARD T &
NAME: COOK CHERYL B
MAP/LOT: 0014-0002-0005
LOCATION: DEERING DRIVE-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$76.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007470 RE
NAME: COOK RICHARD T &
NAME: COOK CHERYL B
MAP/LOT: 0014-0002-0005
LOCATION: DEERING DRIVE-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$76.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK ROBERT W II &
COOK ELIZABETH A
64 BRIDGTON ROAD
WESTBROOK ME 04092

1432

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,700.00
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	\$49,700.00
TOTAL TAX	\$810.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$810.11

NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0007
LOCATION: BRACKETT ROAD
ACCOUNT: 007057 RE
BOOK/PAGE: B23795P5
ACREAGE: 2.28

100023

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	\$271.39	33.500%
SCHOOL	\$508.75	62.800%
COUNTY	\$29.97	3.700%
TOTAL	\$810.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007057 RE
NAME: COOK ROBERT W II &
NAME: COOK ELIZABETH A
MAP/LOT: 0028-0008-0007
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$405.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007057 RE
NAME: COOK ROBERT W II &
NAME: COOK ELIZABETH A
MAP/LOT: 0028-0008-0007
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$405.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK ROBERT W II &
COOK ELIZABETH A
64 BRIDGTON ROAD
WESTBROOK ME 04092

1433

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,500.00
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	\$45,500.00
TOTAL TAX	\$741.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$741.65

NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0008
LOCATION: BRACKETT ROAD
ACCOUNT: 007058 RE
BOOK/PAGE: B23795P5
ACREAGE: 1.63

100023

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	\$248.45	33.500%
SCHOOL	\$465.76	62.800%
COUNTY	\$27.44	3.700%
TOTAL	\$741.65	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007058 RE
NAME: COOK ROBERT W II &
NAME: COOK ELIZABETH A
MAP/LOT: 0028-0008-0008
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$370.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007058 RE
NAME: COOK ROBERT W II &
NAME: COOK ELIZABETH A
MAP/LOT: 0028-0008-0008
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$370.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOK ROBERT W II &
COOK ELIZABETH ANN
64 BRIDGTON ROAD
WESTBROOK ME 04092

1434

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,900.00
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	\$10,900.00
TOTAL TAX	\$177.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$177.67

NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0003
LOCATION: BRACKETT ROAD
ACCOUNT: 006842 RE
BOOK/PAGE: B21935P155
ACREAGE: 1.38

100023

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	\$59.52	33.500%
SCHOOL	\$111.58	62.800%
COUNTY	\$6.57	3.700%
TOTAL	\$177.67	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006842 RE
NAME: COOK ROBERT W II &
NAME: COOK ELIZABETH ANN
MAP/LOT: 0028-0008-0003
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$88.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006842 RE
NAME: COOK ROBERT W II &
NAME: COOK ELIZABETH ANN
MAP/LOT: 0028-0008-0003
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$88.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOLBROTH SCOTT P &
COOLBROTH KRISTEN M
260 FLAGGY MEADOW ROAD
GORHAM ME 04038

1435

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$202,600.00
TOTAL: LAND & BLDG	\$283,300.00
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	\$274,300.00
TOTAL TAX	\$4,471.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,471.09

NAME: COOLBROTH SCOTT P &.

MAP/LOT: 0036-0039-0005

LOCATION: 260 FLAGGY MEADOW ROAD

ACCOUNT: 001251 RE

BOOK/PAGE: B14376P52

ACREAGE: 4.04

100023

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	\$1,497.82	33.500%
SCHOOL	\$2,807.84	62.800%
COUNTY	\$165.43	3.700%
TOTAL	\$4,471.09	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001251 RE

NAME: COOLBROTH SCOTT P &

NAME: COOLBROTH KRISTEN M

MAP/LOT: 0036-0039-0005

LOCATION: 260 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,235.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001251 RE

NAME: COOLBROTH SCOTT P &

NAME: COOLBROTH KRISTEN M

MAP/LOT: 0036-0039-0005

LOCATION: 260 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,235.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOLONG DARLENE T
97 CUMBERLAND LANE
GORHAM ME 04038

1436

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,418.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,418.92

NAME: COOLONG DARLENE T.
MAP/LOT: 0027-0005-0310
LOCATION: 97 CUMBERLAND LANE
ACCOUNT: 005758 RE
BOOK/PAGE: B23129P115
ACREAGE: 0.28

100023

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	\$810.34	33.500%
SCHOOL	\$1,519.08	62.800%
COUNTY	\$89.50	3.700%
TOTAL	\$2,418.92	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005758 RE
NAME: COOLONG DARLENE T
MAP/LOT: 0027-0005-0310
LOCATION: 97 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,209.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005758 RE
NAME: COOLONG DARLENE T
MAP/LOT: 0027-0005-0310
LOCATION: 97 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,209.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOLONG JOHNNIE M
3 SHELBY DRIVE
GORHAM ME 04038

1437

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,400.00
BUILDING VALUE	\$85,400.00
TOTAL: LAND & BLDG	\$161,800.00
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	\$161,800.00
TOTAL TAX	\$2,637.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,637.34

NAME: COOLONG JOHNNIE M.
MAP/LOT: 0078-0003-0008
LOCATION: 3 SHELBY DRIVE
ACCOUNT: 000598 RE
BOOK/PAGE: B23774P19
ACREAGE: 1.07

100023

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	\$883.51	33.500%
SCHOOL	\$1,656.25	62.800%
COUNTY	\$97.58	3.700%
TOTAL	\$2,637.34	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000598 RE
NAME: COOLONG JOHNNIE M
MAP/LOT: 0078-0003-0008
LOCATION: 3 SHELBY DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,318.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000598 RE
NAME: COOLONG JOHNNIE M
MAP/LOT: 0078-0003-0008
LOCATION: 3 SHELBY DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,318.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOPER ANDREW K &
COOPER RAINA LEE
21 BALL PARK ROAD
GORHAM ME 04038

1438

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$58,800.00
TOTAL: LAND & BLDG	\$143,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,800.00
TOTAL TAX	\$2,343.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,343.94

NAME: COOPER ANDREW K &.

MAP/LOT: 0106-0031

LOCATION: 21 BALL PARK ROAD

ACCOUNT: 005303 RE

BOOK/PAGE: B27230P75

ACREAGE: 0.47

100023

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	\$785.22	33.500%
SCHOOL	\$1,471.99	62.800%
COUNTY	\$86.73	3.700%
TOTAL	\$2,343.94	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005303 RE

NAME: COOPER ANDREW K &

NAME: COOPER RAINA LEE

MAP/LOT: 0106-0031

LOCATION: 21 BALL PARK ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,171.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005303 RE

NAME: COOPER ANDREW K &

NAME: COOPER RAINA LEE

MAP/LOT: 0106-0031

LOCATION: 21 BALL PARK ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,171.97

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOPER DEBORAH &
COOPER WILLIAM JR
46 FARRINGTON ROAD
GORHAM ME 04038

1439

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$78,300.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,100.00
TOTAL TAX	\$2,479.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,479.23

NAME: COOPER DEBORAH &
MAP/LOT: 0062-0005
LOCATION: 46 FARRINGTON ROAD
ACCOUNT: 004610 RE
BOOK/PAGE: B23983P111
ACREAGE: 1.40

100023

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	\$830.54	33.500%
SCHOOL	\$1,556.96	62.800%
COUNTY	\$91.73	3.700%
TOTAL	\$2,479.23	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004610 RE
NAME: COOPER DEBORAH &
NAME: COOPER WILLIAM JR
MAP/LOT: 0062-0005
LOCATION: 46 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,239.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004610 RE
NAME: COOPER DEBORAH &
NAME: COOPER WILLIAM JR
MAP/LOT: 0062-0005
LOCATION: 46 FARRINGTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,239.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOPER JAROD D &
LAPHAM MICHAEL N
133 STATE STREET
GORHAM ME 04038

1440

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,500.00
BUILDING VALUE	\$121,100.00
TOTAL: LAND & BLDG	\$209,600.00
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	\$200,600.00
TOTAL TAX	\$3,269.78
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,269.78

NAME: COOPER JAROD D &
MAP/LOT: 0105-0033
LOCATION: 133 STATE STREET
ACCOUNT: 002507 RE
BOOK/PAGE: B20593P214
ACREAGE: 0.94

100023

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	\$1,095.38	33.500%
SCHOOL	\$2,053.42	62.800%
COUNTY	\$120.98	3.700%
TOTAL	\$3,269.78	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002507 RE
NAME: COOPER JAROD D &
NAME: LAPHAM MICHAEL N
MAP/LOT: 0105-0033
LOCATION: 133 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,634.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002507 RE
NAME: COOPER JAROD D &
NAME: LAPHAM MICHAEL N
MAP/LOT: 0105-0033
LOCATION: 133 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,634.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOPER KEVIN J &
COOPER TAMMY LYNN
17 MAPLE RIDGE ROAD
GORHAM ME 04038

1441

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,000.00
BUILDING VALUE	\$83,900.00
TOTAL: LAND & BLDG	\$143,900.00
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	\$134,900.00
TOTAL TAX	\$2,198.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,198.87

NAME: COOPER KEVIN J &
MAP/LOT: 0084-0018-0306
LOCATION: 17 MAPLE RIDGE ROAD
ACCOUNT: 001840 RE
BOOK/PAGE: B10722P196
ACREAGE: 0.54

100023

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	\$736.62	33.500%
SCHOOL	\$1,380.89	62.800%
COUNTY	\$81.36	3.700%
TOTAL	\$2,198.87	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001840 RE
NAME: COOPER KEVIN J &
NAME: COOPER TAMMY LYNN
MAP/LOT: 0084-0018-0306
LOCATION: 17 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,099.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001840 RE
NAME: COOPER KEVIN J &
NAME: COOPER TAMMY LYNN
MAP/LOT: 0084-0018-0306
LOCATION: 17 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,099.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOPER MICHAEL D
36A HUSTON ROAD
GORHAM ME 04038

1442

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$179,300.00
TOTAL: LAND & BLDG	\$260,400.00
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	\$260,400.00
TOTAL TAX	\$4,244.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,244.52

NAME: COOPER MICHAEL D.
MAP/LOT: 0065-0008-0001
LOCATION: 36 HUSTON ROAD
ACCOUNT: 002321 RE
BOOK/PAGE: B25943P345
ACREAGE: 21.27

100023

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	\$1,421.91	33.500%
SCHOOL	\$2,665.56	62.800%
COUNTY	\$157.05	3.700%
TOTAL	\$4,244.52	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002321 RE
NAME: COOPER MICHAEL D
MAP/LOT: 0065-0008-0001
LOCATION: 36 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,122.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002321 RE
NAME: COOPER MICHAEL D
MAP/LOT: 0065-0008-0001
LOCATION: 36 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,122.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COOPER PATRICIA B
169 SEBAGO LAKE ROAD
GORHAM ME 04038

1443

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$187,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,000.00
TOTAL TAX	\$2,901.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,901.40

NAME: COOPER PATRICIA B.

MAP/LOT: 0072-0025-0004

LOCATION: 169 SEBAGO LAKE ROAD

ACCOUNT: 005309 RE

BOOK/PAGE: B22619P345

ACREAGE: 1.00

100023

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	\$971.97	33.500%
SCHOOL	\$1,822.08	62.800%
COUNTY	\$107.35	3.700%
TOTAL	\$2,901.40	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005309 RE

NAME: COOPER PATRICIA B

MAP/LOT: 0072-0025-0004

LOCATION: 169 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,450.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005309 RE

NAME: COOPER PATRICIA B

MAP/LOT: 0072-0025-0004

LOCATION: 169 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,450.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COPPOLA ROBERT &
COPPOLA HEATHER
33 LOVERS LANE
GORHAM ME 04038

1444

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,800.00
BUILDING VALUE	\$204,200.00
TOTAL: LAND & BLDG	\$320,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$311,000.00
TOTAL TAX	\$5,069.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,069.30

NAME: COPPOLA ROBERT &
MAP/LOT: 0045-0007
LOCATION: 33 LOVERS LANE
ACCOUNT: 004130 RE
BOOK/PAGE: B17631P128
ACREAGE: 19.00

100023

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	\$1,698.22	33.500%
SCHOOL	\$3,183.52	62.800%
COUNTY	\$187.56	3.700%
TOTAL	\$5,069.30	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004130 RE
NAME: COPPOLA ROBERT &
NAME: COPPOLA HEATHER
MAP/LOT: 0045-0007
LOCATION: 33 LOVERS LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,534.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004130 RE
NAME: COPPOLA ROBERT &
NAME: COPPOLA HEATHER
MAP/LOT: 0045-0007
LOCATION: 33 LOVERS LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,534.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COPPOLA ROBERT &
COPPOLA HEATHER
P.O. BOX 202
GORHAM ME 04038

1445

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,800.00
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	\$48,800.00
TOTAL TAX	\$795.44
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$795.44

NAME: COPPOLA ROBERT &
MAP/LOT: 0041-0031
LOCATION: LOVERS LANE
ACCOUNT: 000824 RE
BOOK/PAGE: B17631P128
ACREAGE: 25.00

100023

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	\$266.47	33.500%
SCHOOL	\$499.54	62.800%
COUNTY	\$29.43	3.700%
TOTAL	\$795.44	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000824 RE
NAME: COPPOLA ROBERT &
NAME: COPPOLA HEATHER
MAP/LOT: 0041-0031
LOCATION: LOVERS LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$397.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000824 RE
NAME: COPPOLA ROBERT &
NAME: COPPOLA HEATHER
MAP/LOT: 0041-0031
LOCATION: LOVERS LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$397.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORBEAU SUSAN M
164 DINGLEY SPRINGS ROAD
GORHAM ME 04038

1446

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$67,500.00
TOTAL: LAND & BLDG	\$126,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,300.00
TOTAL TAX	\$1,911.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,911.99

NAME: CORBEAU SUSAN M.

MAP/LOT: 0077-0021

LOCATION: 164 DINGLEY SPRING ROAD

ACCOUNT: 000869 RE

BOOK/PAGE: B14814P245

ACREAGE: 0.64

100023

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	\$640.52	33.500%
SCHOOL	\$1,200.73	62.800%
COUNTY	\$70.74	3.700%
TOTAL	\$1,911.99	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000869 RE

NAME: CORBEAU SUSAN M

MAP/LOT: 0077-0021

LOCATION: 164 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$955.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000869 RE

NAME: CORBEAU SUSAN M

MAP/LOT: 0077-0021

LOCATION: 164 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$956.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORBEAU-HASENFLU JUDITH K
102 FINN PARKER ROAD
GORHAM ME 04038

1447

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,700.00
BUILDING VALUE	\$190,800.00
TOTAL: LAND & BLDG	\$253,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$239,100.00
TOTAL TAX	\$3,897.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,897.33

NAME: CORBEAU-HASENFLU JUDITH K.
MAP/LOT: 0055-0009-0003
LOCATION: 102 FINN PARKER ROAD
ACCOUNT: 006004 RE
BOOK/PAGE: B27278P322
ACREAGE: 2.11

100023

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	\$1,305.61	33.500%
SCHOOL	\$2,447.52	62.800%
COUNTY	\$144.20	3.700%
TOTAL	\$3,897.33	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006004 RE
NAME: CORBEAU-HASENFLU JUDITH K
MAP/LOT: 0055-0009-0003
LOCATION: 102 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,948.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006004 RE
NAME: CORBEAU-HASENFLU JUDITH K
MAP/LOT: 0055-0009-0003
LOCATION: 102 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,948.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORBETT KATHARINE &
TURNER SARAH T ET AL
263 NORTH GORHAM ROAD
GORHAM ME 04038

1448

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$147,700.00
TOTAL: LAND & BLDG	\$233,700.00
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	\$224,700.00
TOTAL TAX	\$3,662.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,662.61

NAME: CORBETT KATHARINE &

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

ACCOUNT: 003714 RE

BOOK/PAGE: B12718P221

ACREAGE: 4.00

100023

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	\$1,226.97	33.500%
SCHOOL	\$2,300.12	62.800%
COUNTY	\$135.52	3.700%
TOTAL	\$3,662.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003714 RE

NAME: CORBETT KATHARINE &

NAME: TURNER SARAH T ET AL

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,831.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003714 RE

NAME: CORBETT KATHARINE &

NAME: TURNER SARAH T ET AL

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,831.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORBETT SCOTT F &
ANASTASOFF SASHA D
11 GERRYS WAY
GORHAM ME 04038

1449

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,600.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$250,000.00
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	\$241,000.00
TOTAL TAX	\$3,928.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,928.30

NAME: CORBETT SCOTT F &
MAP/LOT: 0005-0021-0502
LOCATION: 11 GERRYS WAY
ACCOUNT: 007133 RE
BOOK/PAGE: B26784P177
ACREAGE: 1.12

100023

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	\$1,315.98	33.500%
SCHOOL	\$2,466.97	62.800%
COUNTY	\$145.35	3.700%
TOTAL	\$3,928.30	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007133 RE
NAME: CORBETT SCOTT F &
NAME: ANASTASOFF SASHA D
MAP/LOT: 0005-0021-0502
LOCATION: 11 GERRYS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,964.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007133 RE
NAME: CORBETT SCOTT F &
NAME: ANASTASOFF SASHA D
MAP/LOT: 0005-0021-0502
LOCATION: 11 GERRYS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,964.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORBETT SYLVIA A &
GRASS SHIRLEY C
139 PLUMMER ROAD
GORHAM ME 04038

1450

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$84,800.00
TOTAL: LAND & BLDG	\$172,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,800.00
TOTAL TAX	\$2,669.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,669.94

NAME: CORBETT SYLVIA A &
MAP/LOT: 0086-0002
LOCATION: 139 PLUMMER ROAD
ACCOUNT: 001891 RE
BOOK/PAGE: B28251P166
ACREAGE: 4.70

100023

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	\$894.43	33.500%
SCHOOL	\$1,676.72	62.800%
COUNTY	\$98.79	3.700%
TOTAL	\$2,669.94	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001891 RE
NAME: CORBETT SYLVIA A &
NAME: GRASS SHIRLEY C
MAP/LOT: 0086-0002
LOCATION: 139 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,334.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001891 RE
NAME: CORBETT SYLVIA A &
NAME: GRASS SHIRLEY C
MAP/LOT: 0086-0002
LOCATION: 139 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,334.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORCORAN JACK R &
CORCORAN MARGARET R
354 MOSHER ROAD
GORHAM ME 04038

1451

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,500.00
BUILDING VALUE	\$79,500.00
TOTAL: LAND & BLDG	\$115,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,000.00
TOTAL TAX	\$1,727.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,727.80

NAME: CORCORAN JACK R &
MAP/LOT: 0034-0004
LOCATION: 354 MOSHER ROAD
ACCOUNT: 002279 RE
BOOK/PAGE: B3182P725
ACREAGE: 0.25

100023

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	\$578.81	33.500%
SCHOOL	\$1,085.06	62.800%
COUNTY	\$63.93	3.700%
TOTAL	\$1,727.80	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002279 RE
NAME: CORCORAN JACK R &
NAME: CORCORAN MARGARET R
MAP/LOT: 0034-0004
LOCATION: 354 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$863.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002279 RE
NAME: CORCORAN JACK R &
NAME: CORCORAN MARGARET R
MAP/LOT: 0034-0004
LOCATION: 354 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$863.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COREY DARREN R
87 GATEWAY COMMONS DRIVE
GORHAM ME 04038

1452

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$167,400.00
TOTAL: LAND & BLDG	\$263,100.00
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	\$254,100.00
TOTAL TAX	\$4,141.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,141.83

NAME: COREY DARREN R.

MAP/LOT: 0116-0060

LOCATION: 87 GATEWAY COMMONS DRIVE

ACCOUNT: 005828 RE

BOOK/PAGE: B26338P34

ACREAGE: 0.35

100023

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	\$1,387.51	33.500%
SCHOOL	\$2,601.07	62.800%
COUNTY	\$153.25	3.700%
TOTAL	\$4,141.83	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005828 RE

NAME: COREY DARREN R

MAP/LOT: 0116-0060

LOCATION: 87 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,070.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005828 RE

NAME: COREY DARREN R

MAP/LOT: 0116-0060

LOCATION: 87 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,070.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORKERY THOMAS &
CORKERY ELLEN
74 MAPLE DRIVE
GORHAM ME 04038

1453

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,400.00
TOTAL: LAND & BLDG	\$29,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$15,000.00
TOTAL TAX	\$244.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$244.50

NAME: CORKERY THOMAS &
MAP/LOT: 0015-0007-0224
LOCATION: 74 MAPLE DRIVE
ACCOUNT: 000196 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$81.91	33.500%
SCHOOL	\$153.55	62.800%
COUNTY	\$9.05	3.700%
TOTAL	\$244.50	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000196 RE
NAME: CORKERY THOMAS &
NAME: CORKERY ELLEN
MAP/LOT: 0015-0007-0224
LOCATION: 74 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$122.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000196 RE
NAME: CORKERY THOMAS &
NAME: CORKERY ELLEN
MAP/LOT: 0015-0007-0224
LOCATION: 74 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$122.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORKUM HAROLD &
CORKUM JUDITH
5 OAK CIRCLE
GORHAM ME 04038

1454

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$62,300.00
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	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$47,900.00
TOTAL TAX	\$780.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$780.77

NAME: CORKUM HAROLD &
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE
ACCOUNT: 000423 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$261.56	33.500%
SCHOOL	\$490.32	62.800%
COUNTY	\$28.89	3.700%
TOTAL	\$780.77	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000423 RE
NAME: CORKUM HAROLD &
NAME: CORKUM JUDITH
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$390.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000423 RE
NAME: CORKUM HAROLD &
NAME: CORKUM JUDITH
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$390.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORKUM JENNIE E
5 BLUEBERRY LANE
GORHAM ME 04038

1455

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,400.00
BUILDING VALUE	\$100,300.00
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: CORKUM JENNIE E.
MAP/LOT: 0097-0002-0001
LOCATION: 5 BLUEBERRY LANE
ACCOUNT: 007089 RE
BOOK/PAGE: B28329P129
ACREAGE: 4.13

100023

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	\$1,019.48	33.500%
SCHOOL	\$1,911.14	62.800%
COUNTY	\$112.60	3.700%
TOTAL	\$3,043.21	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007089 RE
NAME: CORKUM JENNIE E
MAP/LOT: 0097-0002-0001
LOCATION: 5 BLUEBERRY LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,521.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007089 RE
NAME: CORKUM JENNIE E
MAP/LOT: 0097-0002-0001
LOCATION: 5 BLUEBERRY LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,521.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORKUM MICHAEL E &
MCMANN RANDI
34 CROCKETT ROAD
GORHAM ME 04038

1456

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$71,200.00
TOTAL: LAND & BLDG	\$140,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,500.00
TOTAL TAX	\$2,143.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,143.45

NAME: CORKUM MICHAEL E &
MAP/LOT: 0092-0014-0016
LOCATION: 34 CROCKETT ROAD
ACCOUNT: 005086 RE
BOOK/PAGE: B19689P346
ACREAGE: 1.56

100023

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	\$718.06	33.500%
SCHOOL	\$1,346.09	62.800%
COUNTY	\$79.31	3.700%
TOTAL	\$2,143.45	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005086 RE
NAME: CORKUM MICHAEL E &
NAME: MCMANN RANDI
MAP/LOT: 0092-0014-0016
LOCATION: 34 CROCKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,071.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005086 RE
NAME: CORKUM MICHAEL E &
NAME: MCMANN RANDI
MAP/LOT: 0092-0014-0016
LOCATION: 34 CROCKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,071.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORLISS MICHAEL D
25 RITZ FARM ROAD
GORHAM ME 04038

1457

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$110,100.00
TOTAL: LAND & BLDG	\$201,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,000.00
TOTAL TAX	\$3,129.60
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,129.60

NAME: CORLISS MICHAEL D.
MAP/LOT: 0084-0015
LOCATION: 25 RITZ FARM ROAD
ACCOUNT: 000557 RE
BOOK/PAGE: B22047P11
ACREAGE: 12.90

100023

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	\$1,048.42	33.500%
SCHOOL	\$1,965.39	62.800%
COUNTY	\$115.80	3.700%
TOTAL	\$3,129.60	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000557 RE
NAME: CORLISS MICHAEL D
MAP/LOT: 0084-0015
LOCATION: 25 RITZ FARM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,564.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000557 RE
NAME: CORLISS MICHAEL D
MAP/LOT: 0084-0015
LOCATION: 25 RITZ FARM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,564.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORRIGAN ONALEE J
27 CLAY ROAD
GORHAM ME 04038

1458

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,900.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$235,500.00
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	\$226,500.00
TOTAL TAX	\$3,691.95
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,691.95

NAME: CORRIGAN ONALEE J.
MAP/LOT: 0055-0020-0001
LOCATION: 27 CLAY ROAD
ACCOUNT: 003813 RE
BOOK/PAGE: B21411P19
ACREAGE: 6.00

100023

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	\$1,236.80	33.500%
SCHOOL	\$2,318.54	62.800%
COUNTY	\$136.60	3.700%
TOTAL	\$3,691.95	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003813 RE
NAME: CORRIGAN ONALEE J
MAP/LOT: 0055-0020-0001
LOCATION: 27 CLAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,845.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003813 RE
NAME: CORRIGAN ONALEE J
MAP/LOT: 0055-0020-0001
LOCATION: 27 CLAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,845.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CORRIVEAU BARRY J &
CORRIVEAU BARBARA A
306 SEBAGO LAKE ROAD
GORHAM ME 04038

1459

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,000.00
BUILDING VALUE	\$84,700.00
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: CORRIVEAU BARRY J &

MAP/LOT: 0090-0007

LOCATION: 306 SEBAGO LAKE ROAD

ACCOUNT: 004026 RE

BOOK/PAGE: B6617P69

ACREAGE: 6.00

100023

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	\$899.34	33.500%
SCHOOL	\$1,685.94	62.800%
COUNTY	\$99.33	3.700%
TOTAL	\$2,684.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004026 RE

NAME: CORRIVEAU BARRY J &

NAME: CORRIVEAU BARBARA A

MAP/LOT: 0090-0007

LOCATION: 306 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,342.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004026 RE

NAME: CORRIVEAU BARRY J &

NAME: CORRIVEAU BARBARA A

MAP/LOT: 0090-0007

LOCATION: 306 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,342.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COSTELLO MELISSA H
9 OSBORNE ROAD
GORHAM ME 04038

1460

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$130,200.00
TOTAL: LAND & BLDG	\$180,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$166,300.00
TOTAL TAX	\$2,710.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,710.69

NAME: COSTELLO MELISSA H.
MAP/LOT: 0036-0034
LOCATION: 9 OSBORNE ROAD
ACCOUNT: 004980 RE
BOOK/PAGE: B2635P188
ACREAGE: 0.50

100023

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	\$908.08	33.500%
SCHOOL	\$1,702.31	62.800%
COUNTY	\$100.30	3.700%
TOTAL	\$2,710.69	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004980 RE
NAME: COSTELLO MELISSA H
MAP/LOT: 0036-0034
LOCATION: 9 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,355.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004980 RE
NAME: COSTELLO MELISSA H
MAP/LOT: 0036-0034
LOCATION: 9 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,355.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COTA RONALD J
106 SCHOOL STREET
GORHAM ME 04038

1461

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$75,100.00
TOTAL: LAND & BLDG	\$156,800.00
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	\$147,800.00
TOTAL TAX	\$2,409.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$2,409.14

NAME: COTA RONALD J.
MAP/LOT: 0101-0002
LOCATION: 106 SCHOOL STREET
ACCOUNT: 003774 RE
BOOK/PAGE:
ACREAGE: 0.62

100023

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	\$807.06	33.500%
SCHOOL	\$1,512.94	62.800%
COUNTY	\$89.14	3.700%
TOTAL	\$2,409.14	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003774 RE
NAME: COTA RONALD J
MAP/LOT: 0101-0002
LOCATION: 106 SCHOOL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,204.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003774 RE
NAME: COTA RONALD J
MAP/LOT: 0101-0002
LOCATION: 106 SCHOOL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,204.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COTE GUY R
3630 41ST WAY S BLDG 71A
ST PETERSBURG FL 33711

1462

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,100.00
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	\$20,100.00
TOTAL TAX	\$327.63
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$327.63

NAME: COTE GUY R.
MAP/LOT: 0003-0018-0002
LOCATION: BETTYS WAY
ACCOUNT: 006591 RE
BOOK/PAGE: B20492P299
ACREAGE: 1.49

100023

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	\$109.76	33.500%
SCHOOL	\$205.75	62.800%
COUNTY	\$12.12	3.700%
TOTAL	\$327.63	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006591 RE
NAME: COTE GUY R
MAP/LOT: 0003-0018-0002
LOCATION: BETTYS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$163.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006591 RE
NAME: COTE GUY R
MAP/LOT: 0003-0018-0002
LOCATION: BETTYS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$163.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COTE KIMBERLY LYNN
208 BRACKETT ROAD
GORHAM ME 04038

1463

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,500.00
BUILDING VALUE	\$47,000.00
TOTAL: LAND & BLDG	\$80,500.00
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	\$71,500.00
TOTAL TAX	\$1,165.45
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,165.45

NAME: COTE KIMBERLY LYNN.

MAP/LOT: 0007-0033

LOCATION: 208 BRACKETT ROAD

ACCOUNT: 000407 RE

BOOK/PAGE: B27223P207

ACREAGE: 0.50

100023

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	\$390.43	33.500%
SCHOOL	\$731.90	62.800%
COUNTY	\$43.12	3.700%
TOTAL	\$1,165.45	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000407 RE

NAME: COTE KIMBERLY LYNN

MAP/LOT: 0007-0033

LOCATION: 208 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$582.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000407 RE

NAME: COTE KIMBERLY LYNN

MAP/LOT: 0007-0033

LOCATION: 208 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$582.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COTE MATTHEW J JR &
COTE EMILY M
119 DOW ROAD
GORHAM ME 04038

1464

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$147,700.00
TOTAL: LAND & BLDG	\$205,300.00
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	\$205,300.00
TOTAL TAX	\$3,346.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,346.39

NAME: COTE MATTHEW J JR &
MAP/LOT: 0056-0024-0002
LOCATION: 119 DOW ROAD
ACCOUNT: 007122 RE
BOOK/PAGE: B26629P346
ACREAGE: 1.44

100023

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	\$1,121.04	33.500%
SCHOOL	\$2,101.53	62.800%
COUNTY	\$123.82	3.700%
TOTAL	\$3,346.39	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007122 RE
NAME: COTE MATTHEW J JR &
NAME: COTE EMILY M
MAP/LOT: 0056-0024-0002
LOCATION: 119 DOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,673.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007122 RE
NAME: COTE MATTHEW J JR &
NAME: COTE EMILY M
MAP/LOT: 0056-0024-0002
LOCATION: 119 DOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,673.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COTE YVETTE
268 MOSHER ROAD
GORHAM ME 04038

1465

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$106,700.00
TOTAL: LAND & BLDG	\$167,700.00
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	\$167,700.00
TOTAL TAX	\$2,733.51
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,733.51

NAME: COTE YVETTE.

MAP/LOT: 0049-0002

LOCATION: 268 MOSHER ROAD

ACCOUNT: 000838 RE

BOOK/PAGE: B27528P343

ACREAGE: 1.85

100023

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	\$915.73	33.500%
SCHOOL	\$1,716.64	62.800%
COUNTY	\$101.14	3.700%
TOTAL	\$2,733.51	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000838 RE

NAME: COTE YVETTE

MAP/LOT: 0049-0002

LOCATION: 268 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,366.75	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000838 RE

NAME: COTE YVETTE

MAP/LOT: 0049-0002

LOCATION: 268 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,366.76	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COTNOIR VALERIE G
12 HAZELWOOD AVENUE
WATERVILLE ME 04901

1466

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,800.00
TOTAL TAX	\$339.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$339.04

NAME: COTNOIR VALERIE G.
MAP/LOT: 0003-0018-0003
LOCATION: BETTYS WAY
ACCOUNT: 006742 RE
BOOK/PAGE: B20539P242
ACREAGE: 1.61

100023

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	\$113.58	33.500%
SCHOOL	\$212.92	62.800%
COUNTY	\$12.54	3.700%
TOTAL	\$339.04	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006742 RE
NAME: COTNOIR VALERIE G
MAP/LOT: 0003-0018-0003
LOCATION: BETTYS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$169.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006742 RE
NAME: COTNOIR VALERIE G
MAP/LOT: 0003-0018-0003
LOCATION: BETTYS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$169.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COTTON DOROTHY B
13867 OLD DOCK ROAD
ORLANDO FL 32828

1467

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,300.00
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	\$109,300.00
TOTAL TAX	\$1,781.59
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,781.59

NAME: COTTON DOROTHY B.
MAP/LOT: 0062-0011
LOCATION: FARRINGTON ROAD
ACCOUNT: 001633 RE
BOOK/PAGE:
ACREAGE: 22.00

100023

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	\$596.83	33.500%
SCHOOL	\$1,118.84	62.800%
COUNTY	\$65.92	3.700%
TOTAL	\$1,781.59	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001633 RE
NAME: COTTON DOROTHY B
MAP/LOT: 0062-0011
LOCATION: FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$890.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001633 RE
NAME: COTTON DOROTHY B
MAP/LOT: 0062-0011
LOCATION: FARRINGTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$890.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUGHLIN KENNETH &
COUGHLIN ELIZABETH
16 FOREST CIRCLE
GORHAM ME 04038

1468

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$71,200.00
TOTAL: LAND & BLDG	\$71,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,200.00
TOTAL TAX	\$1,013.86
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,013.86

NAME: COUGHLIN KENNETH &

MAP/LOT: 0002-0001-0080

LOCATION: 16 FOREST CIRCLE

ACCOUNT: 003778 RE

BOOK/PAGE:

ACREAGE: 0.00

100023

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	\$339.64	33.500%
SCHOOL	\$636.70	62.800%
COUNTY	\$37.51	3.700%
TOTAL	\$1,013.86	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003778 RE

NAME: COUGHLIN KENNETH &

NAME: COUGHLIN ELIZABETH

MAP/LOT: 0002-0001-0080

LOCATION: 16 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$506.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003778 RE

NAME: COUGHLIN KENNETH &

NAME: COUGHLIN ELIZABETH

MAP/LOT: 0002-0001-0080

LOCATION: 16 FOREST CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$506.93

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUILLARD KEVIN J &
COUILLARD KIMBERLY A
66 WATERHOUSE ROAD
GORHAM ME 04038

1469

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$124,400.00
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	\$115,400.00
TOTAL TAX	\$1,881.02
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,881.02

NAME: COUILLARD KEVIN J &.

MAP/LOT: 0018-0009-0001

LOCATION: 66 WATERHOUSE ROAD

ACCOUNT: 000482 RE

BOOK/PAGE: B23745P337

ACREAGE: 1.40

100023

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	\$630.14	33.500%
SCHOOL	\$1,181.28	62.800%
COUNTY	\$69.60	3.700%
TOTAL	\$1,881.02	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000482 RE

NAME: COUILLARD KEVIN J &

NAME: COUILLARD KIMBERLY A

MAP/LOT: 0018-0009-0001

LOCATION: 66 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$940.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000482 RE

NAME: COUILLARD KEVIN J &

NAME: COUILLARD KIMBERLY A

MAP/LOT: 0018-0009-0001

LOCATION: 66 WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$940.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUNTY ROAD LLC
P.O. BOX 2808
SOUTH PORTLAND ME 04106

1470

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$180,800.00
BUILDING VALUE	\$442,700.00
TOTAL: LAND & BLDG	\$623,500.00
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	\$623,500.00
TOTAL TAX	\$10,163.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$10,163.05

NAME: COUNTY ROAD LLC.
MAP/LOT: 0006-0003
LOCATION: 7 COUNTY ROAD
ACCOUNT: 005295 RE
BOOK/PAGE: B13309P68
ACREAGE: 4.90

100023

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	\$3,404.62	33.500%
SCHOOL	\$6,382.40	62.800%
COUNTY	\$376.03	3.700%
TOTAL	\$10,163.05	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005295 RE
NAME: COUNTY ROAD LLC
MAP/LOT: 0006-0003
LOCATION: 7 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$5,081.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005295 RE
NAME: COUNTY ROAD LLC
MAP/LOT: 0006-0003
LOCATION: 7 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$5,081.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COURTNEY THOMAS E &
BECKER-COURTNEY CAROL S
20 COLLEGE AVENUE
GORHAM ME 04038

1471

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,300.00
BUILDING VALUE	\$235,500.00
TOTAL: LAND & BLDG	\$338,800.00
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	\$329,800.00
TOTAL TAX	\$5,375.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,375.74

NAME: COURTNEY THOMAS E &

MAP/LOT: 0102-0008

LOCATION: 20 COLLEGE AVENUE

ACCOUNT: 004265 RE

BOOK/PAGE: B28054P52

ACREAGE: 0.73

100023

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	\$1,800.87	33.500%
SCHOOL	\$3,375.96	62.800%
COUNTY	\$198.90	3.700%
TOTAL	\$5,375.74	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004265 RE

NAME: COURTNEY THOMAS E &

NAME: BECKER-COURTNEY CAROL S

MAP/LOT: 0102-0008

LOCATION: 20 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,687.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004265 RE

NAME: COURTNEY THOMAS E &

NAME: BECKER-COURTNEY CAROL S

MAP/LOT: 0102-0008

LOCATION: 20 COLLEGE AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,687.87

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COURTOIS LORELLE T
P.O. BOX 6784
PORTLAND ME 04103

1472

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$47,800.00
TOTAL: LAND & BLDG	\$112,300.00
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	\$112,300.00
TOTAL TAX	\$1,830.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,830.49

NAME: COURTOIS LORELLE T.

MAP/LOT: 0112-0002

LOCATION: 7 STANDISH NECK ROAD

ACCOUNT: 001710 RE

BOOK/PAGE: B16155P179

ACREAGE: 1.00

100023

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	\$613.21	33.500%
SCHOOL	\$1,149.55	62.800%
COUNTY	\$67.73	3.700%
TOTAL	\$1,830.49	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001710 RE

NAME: COURTOIS LORELLE T

MAP/LOT: 0112-0002

LOCATION: 7 STANDISH NECK ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$915.24	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001710 RE

NAME: COURTOIS LORELLE T

MAP/LOT: 0112-0002

LOCATION: 7 STANDISH NECK ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$915.25	
------------	----------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COURTOIS LORELLE T
P.O. BOX 6784
PORTLAND ME 04103

1473

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,500.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$184,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,100.00
TOTAL TAX	\$2,854.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,854.13

NAME: COURTOIS LORELLE T.
MAP/LOT: 0022-0013-0002
LOCATION: 17 ROMEYS WAY
ACCOUNT: 004377 RE
BOOK/PAGE: B25168P285
ACREAGE: 2.09

100023

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	\$956.13	33.500%
SCHOOL	\$1,792.39	62.800%
COUNTY	\$105.60	3.700%
TOTAL	\$2,854.13	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004377 RE
NAME: COURTOIS LORELLE T
MAP/LOT: 0022-0013-0002
LOCATION: 17 ROMEYS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,427.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004377 RE
NAME: COURTOIS LORELLE T
MAP/LOT: 0022-0013-0002
LOCATION: 17 ROMEYS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,427.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUSINO BRIAN M
170 COUNTY ROAD
GORHAM ME 04038

1474

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$113,100.00
TOTAL: LAND & BLDG	\$170,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,800.00
TOTAL TAX	\$2,637.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,637.34

NAME: COUSINO BRIAN M.
MAP/LOT: 0004-0001-0005
LOCATION: 170 COUNTY ROAD
ACCOUNT: 001883 RE
BOOK/PAGE: B24378P150
ACREAGE: 1.40

100023

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	\$883.51	33.500%
SCHOOL	\$1,656.25	62.800%
COUNTY	\$97.58	3.700%
TOTAL	\$2,637.34	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001883 RE
NAME: COUSINO BRIAN M
MAP/LOT: 0004-0001-0005
LOCATION: 170 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,318.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001883 RE
NAME: COUSINO BRIAN M
MAP/LOT: 0004-0001-0005
LOCATION: 170 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,318.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUSINS BARRY L.
23 HARDING ROAD
GORHAM ME 04038

1475

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,100.00
BUILDING VALUE	\$32,900.00
TOTAL: LAND & BLDG	\$97,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$97,000.00
TOTAL TAX	\$1,581.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$1,581.10

NAME: COUSINS BARRY L.
MAP/LOT: 0035-0013-0001
LOCATION: 23 HARDING ROAD
ACCOUNT: 003372 RE
BOOK/PAGE: B10170P350
ACREAGE: 2.40

100023

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	\$529.67	33.500%
SCHOOL	\$992.93	62.800%
COUNTY	\$58.50	3.700%
TOTAL	\$1,581.10	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003372 RE
NAME: COUSINS BARRY L.
MAP/LOT: 0035-0013-0001
LOCATION: 23 HARDING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$790.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003372 RE
NAME: COUSINS BARRY L.
MAP/LOT: 0035-0013-0001
LOCATION: 23 HARDING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$790.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUSINS CHRISTY
62 HARDING ROAD
GORHAM ME 04038

1476

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,000.00
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	\$4,000.00
TOTAL TAX	\$65.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$65.20

NAME: COUSINS CHRISTY.
MAP/LOT: 0016-0002
LOCATION: HARDING ROAD
ACCOUNT: 000700 RE
BOOK/PAGE: B27988P109
ACREAGE: 6.24

100023

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	\$21.84	33.500%
SCHOOL	\$40.95	62.800%
COUNTY	\$2.41	3.700%
TOTAL	\$65.20	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000700 RE
NAME: COUSINS CHRISTY
MAP/LOT: 0016-0002
LOCATION: HARDING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$32.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000700 RE
NAME: COUSINS CHRISTY
MAP/LOT: 0016-0002
LOCATION: HARDING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$32.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUSINS CHRISTY LEE
29 HARDING ROAD
GORHAM ME 04038

1477

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$174,800.00
TOTAL: LAND & BLDG	\$246,100.00
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	\$237,100.00
TOTAL TAX	\$3,864.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,864.73

NAME: COUSINS CHRISTY LEE.
MAP/LOT: 0035-0012-0002
LOCATION: 29 HARDING ROAD
ACCOUNT: 001050 RE
BOOK/PAGE: B8486P323
ACREAGE: 6.30

100023

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	\$1,294.68	33.500%
SCHOOL	\$2,427.05	62.800%
COUNTY	\$143.00	3.700%
TOTAL	\$3,864.73	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001050 RE
NAME: COUSINS CHRISTY LEE
MAP/LOT: 0035-0012-0002
LOCATION: 29 HARDING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,932.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001050 RE
NAME: COUSINS CHRISTY LEE
MAP/LOT: 0035-0012-0002
LOCATION: 29 HARDING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,932.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUSINS FLORENCE L
141 DINGLEY SPRING ROAD
GORHAM ME 04038

1478

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$52,500.00
TOTAL: LAND & BLDG	\$117,000.00
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	\$3,600.00
NET ASSESSMENT	\$104,400.00
TOTAL TAX	\$1,701.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,701.72

NAME: COUSINS FLORENCE L.

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

ACCOUNT: 001797 RE

BOOK/PAGE: B20105P224

ACREAGE: 1.00

100023

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	\$570.08	33.500%
SCHOOL	\$1,068.68	62.800%
COUNTY	\$62.96	3.700%
TOTAL	\$1,701.72	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001797 RE

NAME: COUSINS FLORENCE L

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$850.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001797 RE

NAME: COUSINS FLORENCE L

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$850.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUSINS JOHN S &
COUSINS AMY C
54 NORTH GORHAM ROAD
GORHAM ME 04038

1479

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$88,800.00
TOTAL: LAND & BLDG	\$170,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,300.00
TOTAL TAX	\$2,629.19
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,629.19

NAME: COUSINS JOHN S &.

MAP/LOT: 0092-0011

LOCATION: 54 NORTH GORHAM ROAD

ACCOUNT: 000586 RE

BOOK/PAGE: B16163P9

ACREAGE: 3.78

100023

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	\$880.78	33.500%
SCHOOL	\$1,651.13	62.800%
COUNTY	\$97.28	3.700%
TOTAL	\$2,629.19	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000586 RE

NAME: COUSINS JOHN S &

NAME: COUSINS AMY C

MAP/LOT: 0092-0011

LOCATION: 54 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,314.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000586 RE

NAME: COUSINS JOHN S &

NAME: COUSINS AMY C

MAP/LOT: 0092-0011

LOCATION: 54 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,314.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUSINS ROBERT W &
COUSINS SHEILA V
264 NARRAGANSETT STREET
GORHAM ME 04038

1480

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$64,900.00
TOTAL: LAND & BLDG	\$136,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,300.00
TOTAL TAX	\$2,074.99
LESS PAID TO DATE	\$3.10

TOTAL TAX DUE ➡ \$2,071.89

NAME: COUSINS ROBERT W &

MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

ACCOUNT: 003412 RE

BOOK/PAGE: B21947P149

ACREAGE: 4.57

100023

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	\$695.12	33.500%
SCHOOL	\$1,303.09	62.800%
COUNTY	\$76.77	3.700%
TOTAL	\$2,074.99	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003412 RE

NAME: COUSINS ROBERT W &

NAME: COUSINS SHEILA V

MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,037.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003412 RE

NAME: COUSINS ROBERT W &

NAME: COUSINS SHEILA V

MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,034.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUTERMARSH DAVID M &
COUTERMARSH SANDRA A
413 WALNUT STREET #5122
GREEN COVE SPRINGS FL 32043

1481

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$14,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,300.00
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	\$14,300.00
TOTAL TAX	\$233.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$233.09

NAME: COUTERMARSH DAVID M &
MAP/LOT: 0008-0034-0001
LOCATION: SHIRLEY LANE
ACCOUNT: 005117 RE
BOOK/PAGE: B5032P219
ACREAGE: 1.63

100023

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	\$78.09	33.500%
SCHOOL	\$146.38	62.800%
COUNTY	\$8.62	3.700%
TOTAL	\$233.09	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005117 RE
NAME: COUTERMARSH DAVID M &
NAME: COUTERMARSH SANDRA A
MAP/LOT: 0008-0034-0001
LOCATION: SHIRLEY LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$116.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005117 RE
NAME: COUTERMARSH DAVID M &
NAME: COUTERMARSH SANDRA A
MAP/LOT: 0008-0034-0001
LOCATION: SHIRLEY LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$116.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUTURE KAREN S &
STOCKS CYNTHIA M ET AL
78 CRESTWOOD DRIVE
HOLLIS NH 03049

1482

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,800.00
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	\$8,800.00
TOTAL TAX	\$143.44
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$143.44

NAME: COUTURE KAREN S &
MAP/LOT: 0089-0033
LOCATION: WESCOTT ROAD
ACCOUNT: 003740 RE
BOOK/PAGE: B15847P259
ACREAGE: 30.00

100023

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	\$48.05	33.500%
SCHOOL	\$90.08	62.800%
COUNTY	\$5.31	3.700%
TOTAL	\$143.44	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003740 RE
NAME: COUTURE KAREN S &
NAME: STOCKS CYNTHIA M ET AL
MAP/LOT: 0089-0033
LOCATION: WESCOTT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$71.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003740 RE
NAME: COUTURE KAREN S &
NAME: STOCKS CYNTHIA M ET AL
MAP/LOT: 0089-0033
LOCATION: WESCOTT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$71.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUTURE KAREN S &
STOCKS CYNTHIA M ET AL
78 CRESTWOOD DRIVE
HOLLIS NH 03049

1483

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$12,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,900.00
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	\$12,900.00
TOTAL TAX	\$210.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$210.27

NAME: COUTURE KAREN S &.
MAP/LOT: 0090-0002
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 002747 RE
BOOK/PAGE: B15847P259
ACREAGE: 35.00

100023

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	\$70.44	33.500%
SCHOOL	\$132.05	62.800%
COUNTY	\$7.78	3.700%
TOTAL	\$210.27	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002747 RE
NAME: COUTURE KAREN S &
NAME: STOCKS CYNTHIA M ET AL
MAP/LOT: 0090-0002
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$105.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002747 RE
NAME: COUTURE KAREN S &
NAME: STOCKS CYNTHIA M ET AL
MAP/LOT: 0090-0002
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$105.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COUTURE PATRICIA
PO BOX 6781
SCARBOROUGH ME 04071

1484

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$191,300.00
TOTAL: LAND & BLDG	\$259,800.00
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	\$259,800.00
TOTAL TAX	\$4,234.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,234.74

NAME: COUTURE PATRICIA.
MAP/LOT: 0030-0019-0001
LOCATION: 231 LIBBY AVENUE
ACCOUNT: 006249 RE
BOOK/PAGE: B16156P201
ACREAGE: 0.99

100023

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	\$1,418.64	33.500%
SCHOOL	\$2,659.42	62.800%
COUNTY	\$156.69	3.700%
TOTAL	\$4,234.74	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006249 RE
NAME: COUTURE PATRICIA
MAP/LOT: 0030-0019-0001
LOCATION: 231 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,117.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006249 RE
NAME: COUTURE PATRICIA
MAP/LOT: 0030-0019-0001
LOCATION: 231 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,117.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COVELL RUTH R
99 CUMBERLAND LANE
GORHAM ME 04038

1485

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,418.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,418.92

NAME: COVELL RUTH R.
MAP/LOT: 0027-0005-0309
LOCATION: 99 CUMBERLAND LANE
ACCOUNT: 005757 RE
BOOK/PAGE: B27342P188
ACREAGE: 0.28

100023

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	\$810.34	33.500%
SCHOOL	\$1,519.08	62.800%
COUNTY	\$89.50	3.700%
TOTAL	\$2,418.92	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005757 RE
NAME: COVELL RUTH R
MAP/LOT: 0027-0005-0309
LOCATION: 99 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,209.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005757 RE
NAME: COVELL RUTH R
MAP/LOT: 0027-0005-0309
LOCATION: 99 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,209.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COWAN KATHLEEN &
COWAN JOHN A
115 LONGFELLOW ROAD
GORHAM ME 04038

1486

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$80,400.00
TOTAL: LAND & BLDG	\$141,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,800.00
TOTAL TAX	\$2,164.64
LESS PAID TO DATE	\$0.02

TOTAL TAX DUE ➡ \$2,164.62

NAME: COWAN KATHLEEN &

MAP/LOT: 0011-0024

LOCATION: 115 LONGFELLOW ROAD

ACCOUNT: 002477 RE

BOOK/PAGE: B11981P223

ACREAGE: 1.00

100023

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	\$725.15	33.500%
SCHOOL	\$1,359.39	62.800%
COUNTY	\$80.09	3.700%
TOTAL	\$2,164.64	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002477 RE

NAME: COWAN KATHLEEN &

NAME: COWAN JOHN A

MAP/LOT: 0011-0024

LOCATION: 115 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,082.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002477 RE

NAME: COWAN KATHLEEN &

NAME: COWAN JOHN A

MAP/LOT: 0011-0024

LOCATION: 115 LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,082.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COWAND N PARKER &
COWAND ANDREA
33 WEBSTER ROAD
GORHAM ME 04038

1487

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,200.00
BUILDING VALUE	\$199,900.00
TOTAL: LAND & BLDG	\$292,100.00
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	\$283,100.00
TOTAL TAX	\$4,614.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,614.53

NAME: COWAND N PARKER &.
MAP/LOT: 0036-0003-0201
LOCATION: 33 WEBSTER ROAD
ACCOUNT: 006584 RE
BOOK/PAGE: B20911P205
ACREAGE: 9.63

100023

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	\$1,545.87	33.500%
SCHOOL	\$2,897.92	62.800%
COUNTY	\$170.74	3.700%
TOTAL	\$4,614.53	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006584 RE
NAME: COWAND N PARKER &
NAME: COWAND ANDREA
MAP/LOT: 0036-0003-0201
LOCATION: 33 WEBSTER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,307.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006584 RE
NAME: COWAND N PARKER &
NAME: COWAND ANDREA
MAP/LOT: 0036-0003-0201
LOCATION: 33 WEBSTER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,307.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COWAND RICHARD KEITH &
HOOD CRAIG S
31 CALISA LANE
GORHAM ME 04038

1488

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$186,500.00
TOTAL: LAND & BLDG	\$259,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,700.00
TOTAL TAX	\$4,233.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,233.11

NAME: COWAND RICHARD KEITH &
MAP/LOT: 0088-0007-0104
LOCATION: 31 CALISA LANE
ACCOUNT: 005711 RE
BOOK/PAGE: B24498P118
ACREAGE: 3.30

100023

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	\$1,418.09	33.500%
SCHOOL	\$2,658.39	62.800%
COUNTY	\$156.63	3.700%
TOTAL	\$4,233.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005711 RE
NAME: COWAND RICHARD KEITH &
NAME: HOOD CRAIG S
MAP/LOT: 0088-0007-0104
LOCATION: 31 CALISA LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,116.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005711 RE
NAME: COWAND RICHARD KEITH &
NAME: HOOD CRAIG S
MAP/LOT: 0088-0007-0104
LOCATION: 31 CALISA LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,116.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COWGUR JARED W &
COWGUR RACHEL A
158 OSSIPEE TRAIL
GORHAM ME 04038

1489

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$140,500.00
TOTAL: LAND & BLDG	\$202,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,500.00
TOTAL TAX	\$3,300.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,300.75

NAME: COWGUR JARED W &
MAP/LOT: 0060-0008
LOCATION: 158 OSSIPEE TRAIL
ACCOUNT: 002132 RE
BOOK/PAGE: B26173P277
ACREAGE: 2.00

100023

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	\$1,105.75	33.500%
SCHOOL	\$2,072.87	62.800%
COUNTY	\$122.13	3.700%
TOTAL	\$3,300.75	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002132 RE
NAME: COWGUR JARED W &
NAME: COWGUR RACHEL A
MAP/LOT: 0060-0008
LOCATION: 158 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,650.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002132 RE
NAME: COWGUR JARED W &
NAME: COWGUR RACHEL A
MAP/LOT: 0060-0008
LOCATION: 158 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,650.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COX TOMOTHY M
7 WILLOW CIRCLE
GORHAM ME 04038

1490

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$26,500.00
TOTAL: LAND & BLDG	\$26,500.00
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	\$17,500.00
TOTAL TAX	\$285.25
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$285.25

NAME: COX TOMOTHY M.
MAP/LOT: 0002-0001-0021
LOCATION: 7 WILLOW CIRCLE
ACCOUNT: 001565 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$95.56	33.500%
SCHOOL	\$179.14	62.800%
COUNTY	\$10.55	3.700%
TOTAL	\$285.25	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001565 RE
NAME: COX TOMOTHY M
MAP/LOT: 0002-0001-0021
LOCATION: 7 WILLOW CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$142.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001565 RE
NAME: COX TOMOTHY M
MAP/LOT: 0002-0001-0021
LOCATION: 7 WILLOW CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$142.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COYNE KATHLEEN M
85 WILSON ROAD
GORHAM ME 04038

1491

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$159,600.00
TOTAL: LAND & BLDG	\$238,600.00
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	\$229,600.00
TOTAL TAX	\$3,742.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,742.48

NAME: COYNE KATHLEEN M.
MAP/LOT: 0091-0004-0004
LOCATION: 85 WILSON ROAD
ACCOUNT: 005716 RE
BOOK/PAGE: B27828P176
ACREAGE: 4.31

100023

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	\$1,253.73	33.500%
SCHOOL	\$2,350.28	62.800%
COUNTY	\$138.47	3.700%
TOTAL	\$3,742.48	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005716 RE
NAME: COYNE KATHLEEN M
MAP/LOT: 0091-0004-0004
LOCATION: 85 WILSON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,871.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005716 RE
NAME: COYNE KATHLEEN M
MAP/LOT: 0091-0004-0004
LOCATION: 85 WILSON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,871.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

COYNE MICHAEL &
COYNE MICHELLE L
9 LAUREL PINES DRIVE
GORHAM ME 04038

1492

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$83,300.00
TOTAL: LAND & BLDG	\$153,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,300.00
TOTAL TAX	\$2,352.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,352.09

NAME: COYNE MICHAEL &
MAP/LOT: 0025-0004-0005
LOCATION: 9 LAUREL PINES DRIVE
ACCOUNT: 003722 RE
BOOK/PAGE: B17909P17
ACREAGE: 0.30

100023

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	\$787.95	33.500%
SCHOOL	\$1,477.11	62.800%
COUNTY	\$87.03	3.700%
TOTAL	\$2,352.09	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003722 RE
NAME: COYNE MICHAEL &
NAME: COYNE MICHELLE L
MAP/LOT: 0025-0004-0005
LOCATION: 9 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,176.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003722 RE
NAME: COYNE MICHAEL &
NAME: COYNE MICHELLE L
MAP/LOT: 0025-0004-0005
LOCATION: 9 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,176.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRABTREE DAVID H &
CRABTREE PAMELA G
16 MOUNTAIN VIEW LANE
STANDISH ME 04084

1493

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,400.00
BUILDING VALUE	\$154,100.00
TOTAL: LAND & BLDG	\$204,500.00
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	\$204,500.00
TOTAL TAX	\$3,333.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,333.35

NAME: CRABTREE DAVID H &
MAP/LOT: 0111-0099-0002
LOCATION: 6 HAWKES WAY
ACCOUNT: 005912 RE
BOOK/PAGE: B22977P170
ACREAGE: 0.54

100023

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	\$1,116.67	33.500%
SCHOOL	\$2,093.34	62.800%
COUNTY	\$123.33	3.700%
TOTAL	\$3,333.35	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005912 RE
NAME: CRABTREE DAVID H &
NAME: CRABTREE PAMELA G
MAP/LOT: 0111-0099-0002
LOCATION: 6 HAWKES WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,666.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005912 RE
NAME: CRABTREE DAVID H &
NAME: CRABTREE PAMELA G
MAP/LOT: 0111-0099-0002
LOCATION: 6 HAWKES WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,666.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRAIG DAVID T &
CRAIG NANCY P
7 PHINNEY STREET
GORHAM ME 04038

1494

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,900.00
BUILDING VALUE	\$146,500.00
TOTAL: LAND & BLDG	\$215,400.00
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	\$206,400.00
TOTAL TAX	\$3,364.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,364.32

NAME: CRAIG DAVID T &
MAP/LOT: 0043-0012-0002
LOCATION: 7 PHINNEY STREET
ACCOUNT: 005325 RE
BOOK/PAGE: B11188P300
ACREAGE: 3.70

100023

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	\$1,127.05	33.500%
SCHOOL	\$2,112.79	62.800%
COUNTY	\$124.48	3.700%
TOTAL	\$3,364.32	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005325 RE
NAME: CRAIG DAVID T &
NAME: CRAIG NANCY P
MAP/LOT: 0043-0012-0002
LOCATION: 7 PHINNEY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,682.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005325 RE
NAME: CRAIG DAVID T &
NAME: CRAIG NANCY P
MAP/LOT: 0043-0012-0002
LOCATION: 7 PHINNEY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,682.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRAIG JOHN B JR &
CRAIG BARBARA T
58 PATRICK DRIVE
GORHAM ME 04038

1495

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$107,600.00
TOTAL: LAND & BLDG	\$171,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,200.00
TOTAL TAX	\$2,643.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,643.86

NAME: CRAIG JOHN B JR &
MAP/LOT: 0075-0008-0015
LOCATION: 58 PATRICK DRIVE
ACCOUNT: 005882 RE
BOOK/PAGE: B15325P95
ACREAGE: 0.93

100023

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	\$885.69	33.500%
SCHOOL	\$1,660.34	62.800%
COUNTY	\$97.82	3.700%
TOTAL	\$2,643.86	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005882 RE
NAME: CRAIG JOHN B JR &
NAME: CRAIG BARBARA T
MAP/LOT: 0075-0008-0015
LOCATION: 58 PATRICK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,321.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005882 RE
NAME: CRAIG JOHN B JR &
NAME: CRAIG BARBARA T
MAP/LOT: 0075-0008-0015
LOCATION: 58 PATRICK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,321.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRAM GINGER M &
CRAM MARSHALL G
P.O. BOX 516
GORHAM ME 04038

1496

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,100.00
BUILDING VALUE	\$121,000.00
TOTAL: LAND & BLDG	\$213,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,100.00
TOTAL TAX	\$3,326.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,326.83

NAME: CRAM GINGER M &
MAP/LOT: 0028-0017-0105
LOCATION: 50 HARTS WAY
ACCOUNT: 005927 RE
BOOK/PAGE: B15416P226
ACREAGE: 1.65

100023

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	\$1,114.49	33.500%
SCHOOL	\$2,089.25	62.800%
COUNTY	\$123.09	3.700%
TOTAL	\$3,326.83	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005927 RE
NAME: CRAM GINGER M &
NAME: CRAM MARSHALL G
MAP/LOT: 0028-0017-0105
LOCATION: 50 HARTS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,663.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005927 RE
NAME: CRAM GINGER M &
NAME: CRAM MARSHALL G
MAP/LOT: 0028-0017-0105
LOCATION: 50 HARTS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,663.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRANE BRENDA J
25 NORTH STREET
GORHAM ME 04038

1497

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$104,700.00
TOTAL: LAND & BLDG	\$178,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,700.00
TOTAL TAX	\$2,766.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,766.11

NAME: CRANE BRENDA J.
MAP/LOT: 0063-0019
LOCATION: 25 NORTH STREET
ACCOUNT: 001549 RE
BOOK/PAGE: B12643P128
ACREAGE: 1.50

100023

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	\$926.65	33.500%
SCHOOL	\$1,737.12	62.800%
COUNTY	\$102.35	3.700%
TOTAL	\$2,766.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001549 RE
NAME: CRANE BRENDA J
MAP/LOT: 0063-0019
LOCATION: 25 NORTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,383.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001549 RE
NAME: CRANE BRENDA J
MAP/LOT: 0063-0019
LOCATION: 25 NORTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,383.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRANE JASPER M SR
52 JENNIFER WAY
GORHAM ME 04038

1498

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,100.00
BUILDING VALUE	\$128,700.00
TOTAL: LAND & BLDG	\$224,800.00
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	\$224,800.00
TOTAL TAX	\$3,664.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$3,664.24

NAME: CRANE JASPER M SR.
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY
ACCOUNT: 006918 RE
BOOK/PAGE: B26491P128
ACREAGE: 1.58

100023

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	\$1,227.52	33.500%
SCHOOL	\$2,301.14	62.800%
COUNTY	\$135.58	3.700%
TOTAL	\$3,664.24	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006918 RE
NAME: CRANE JASPER M SR
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,832.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006918 RE
NAME: CRANE JASPER M SR
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,832.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRANE PAULINE M
11 UNION STREET
GORHAM ME 04038

1499

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$52,100.00
TOTAL: LAND & BLDG	\$96,300.00
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	\$87,300.00
TOTAL TAX	\$1,422.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,422.99

NAME: CRANE PAULINE M.
MAP/LOT: 0110-0042
LOCATION: 11 UNION STREET
ACCOUNT: 004425 RE
BOOK/PAGE: B10856P261
ACREAGE: 0.30

100023

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	\$476.70	33.500%
SCHOOL	\$893.64	62.800%
COUNTY	\$52.65	3.700%
TOTAL	\$1,422.99	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004425 RE
NAME: CRANE PAULINE M
MAP/LOT: 0110-0042
LOCATION: 11 UNION STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$711.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004425 RE
NAME: CRANE PAULINE M
MAP/LOT: 0110-0042
LOCATION: 11 UNION STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$711.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRANSTON RICHARD E
122 EAGLE COVE ROAD
GORHAM ME 04038

1500

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,300.00
TOTAL TAX	\$86.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$86.39

NAME: CRANSTON RICHARD E.
MAP/LOT: 0072-0027-0002
LOCATION: PRESUMPCOT RIVER
ACCOUNT: 004541 RE
BOOK/PAGE: B5070P30
ACREAGE: 3.40

100023

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	\$28.94	33.500%
SCHOOL	\$54.25	62.800%
COUNTY	\$3.20	3.700%
TOTAL	\$86.39	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004541 RE
NAME: CRANSTON RICHARD E
MAP/LOT: 0072-0027-0002
LOCATION: PRESUMPCOT RIVER

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$43.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004541 RE
NAME: CRANSTON RICHARD E
MAP/LOT: 0072-0027-0002
LOCATION: PRESUMPCOT RIVER

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$43.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRANSTON RICHARD E H
122 EAGLE COVE ROAD
GORHAM ME 04038

1501

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,500.00
TOTAL TAX	\$252.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$252.65

NAME: CRANSTON RICHARD E H.
MAP/LOT: 0072-0026
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 002042 RE
BOOK/PAGE: B3602P129
ACREAGE: 11.60

100023

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	\$84.64	33.500%
SCHOOL	\$158.66	62.800%
COUNTY	\$9.35	3.700%
TOTAL	\$252.65	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002042 RE
NAME: CRANSTON RICHARD E H
MAP/LOT: 0072-0026
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$126.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002042 RE
NAME: CRANSTON RICHARD E H
MAP/LOT: 0072-0026
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$126.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRANSTON RICHARD E H &
CRANSTON JANET R
122 EAGLE COVE ROAD
GORHAM ME 04038

1502

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$96,100.00
TOTAL: LAND & BLDG	\$160,600.00
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	\$151,600.00
TOTAL TAX	\$2,471.08
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,471.08

NAME: CRANSTON RICHARD E H &
MAP/LOT: 0072-0027
LOCATION: 122 EAGLE COVE ROAD
ACCOUNT: 004394 RE
BOOK/PAGE: B11381P129
ACREAGE: 1.00

100023

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	\$827.81	33.500%
SCHOOL	\$1,551.84	62.800%
COUNTY	\$91.43	3.700%
TOTAL	\$2,471.08	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004394 RE
NAME: CRANSTON RICHARD E H &
NAME: CRANSTON JANET R
MAP/LOT: 0072-0027
LOCATION: 122 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,235.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004394 RE
NAME: CRANSTON RICHARD E H &
NAME: CRANSTON JANET R
MAP/LOT: 0072-0027
LOCATION: 122 EAGLE COVE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,235.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRAWFORD BRUCE F &
CRAWFORD ROBIN C
59 DEERING ROAD
GORHAM ME 04038

1503

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$193,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,300.00
TOTAL TAX	\$3,004.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,004.09

NAME: CRAWFORD BRUCE F &
MAP/LOT: 0017-0007-0004
LOCATION: 59 DEERING ROAD
ACCOUNT: 006007 RE
BOOK/PAGE: B27682P111
ACREAGE: 1.76

100023

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	\$1,006.37	33.500%
SCHOOL	\$1,886.57	62.800%
COUNTY	\$111.15	3.700%
TOTAL	\$3,004.09	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006007 RE
NAME: CRAWFORD BRUCE F &
NAME: CRAWFORD ROBIN C
MAP/LOT: 0017-0007-0004
LOCATION: 59 DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,502.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006007 RE
NAME: CRAWFORD BRUCE F &
NAME: CRAWFORD ROBIN C
MAP/LOT: 0017-0007-0004
LOCATION: 59 DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,502.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRAWFORD JAMES E &
CRAWFORD JANET L
21 SETTLERS WAY
GORHAM ME 04038

1504

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,200.00
BUILDING VALUE	\$178,600.00
TOTAL: LAND & BLDG	\$293,800.00
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	\$284,800.00
TOTAL TAX	\$4,642.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,642.24

NAME: CRAWFORD JAMES E &
MAP/LOT: 0043A-0017-0006
LOCATION: 21 SETTLERS WAY
ACCOUNT: 003043 RE
BOOK/PAGE: B10407P164
ACREAGE: 1.80

100023

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	\$1,555.15	33.500%
SCHOOL	\$2,915.33	62.800%
COUNTY	\$171.76	3.700%
TOTAL	\$4,642.24	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003043 RE
NAME: CRAWFORD JAMES E &
NAME: CRAWFORD JANET L
MAP/LOT: 0043A-0017-0006
LOCATION: 21 SETTLERS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,321.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003043 RE
NAME: CRAWFORD JAMES E &
NAME: CRAWFORD JANET L
MAP/LOT: 0043A-0017-0006
LOCATION: 21 SETTLERS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,321.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRAWFORD MATTHEW J
588 GRAY ROAD
GORHAM ME 04038

1505

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,300.00
BUILDING VALUE	\$41,800.00
TOTAL: LAND & BLDG	\$95,100.00
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	\$95,100.00
TOTAL TAX	\$1,550.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,550.13

NAME: CRAWFORD MATTHEW J.
MAP/LOT: 0052-0002
LOCATION: 596 GRAY ROAD
ACCOUNT: 004921 RE
BOOK/PAGE: B24325P99
ACREAGE: 0.25

100023

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	\$519.29	33.500%
SCHOOL	\$973.48	62.800%
COUNTY	\$57.35	3.700%
TOTAL	\$1,550.13	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004921 RE
NAME: CRAWFORD MATTHEW J
MAP/LOT: 0052-0002
LOCATION: 596 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$775.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004921 RE
NAME: CRAWFORD MATTHEW J
MAP/LOT: 0052-0002
LOCATION: 596 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$775.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRAWFORD MATTHEW J TRUSTEE
588 GRAY ROAD
GORHAM ME 04038

1506

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,700.00
BUILDING VALUE	\$369,700.00
TOTAL: LAND & BLDG	\$462,400.00
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	\$453,400.00
TOTAL TAX	\$7,390.42
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$7,390.42

NAME: CRAWFORD MATTHEW J TRUSTEE.
MAP/LOT: 0052-0003
LOCATION: 588 GRAY ROAD
ACCOUNT: 002000 RE
BOOK/PAGE: B24543P115
ACREAGE: 7.79

100023

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	\$2,475.79	33.500%
SCHOOL	\$4,641.18	62.800%
COUNTY	\$273.45	3.700%
TOTAL	\$7,390.42	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002000 RE
NAME: CRAWFORD MATTHEW J TRUSTEE
MAP/LOT: 0052-0003
LOCATION: 588 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,695.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002000 RE
NAME: CRAWFORD MATTHEW J TRUSTEE
MAP/LOT: 0052-0003
LOCATION: 588 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,695.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRAWFORD MORRELL &
CRAWFORD SUZANNE
138 HARDING BRIDGE ROAD
GORHAM ME 04038

1507

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$264,100.00
TOTAL: LAND & BLDG	\$343,900.00
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	\$334,900.00
TOTAL TAX	\$5,458.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,458.87

NAME: CRAWFORD MORRELL &.

MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

ACCOUNT: 006705 RE

BOOK/PAGE: B21955P82

ACREAGE: 1.55

100023

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	\$1,828.72	33.500%
SCHOOL	\$3,428.17	62.800%
COUNTY	\$201.98	3.700%
TOTAL	\$5,458.87	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006705 RE

NAME: CRAWFORD MORRELL &

NAME: CRAWFORD SUZANNE

MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,729.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006705 RE

NAME: CRAWFORD MORRELL &

NAME: CRAWFORD SUZANNE

MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,729.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRAWFORD PAUL JR &
CRAWFORD JANE P
130 NARRAGANSETT STREET
GORHAM ME 04038

1508

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,700.00
BUILDING VALUE	\$66,900.00
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: CRAWFORD PAUL JR &

MAP/LOT: 0107-0010

LOCATION: 130 NARRAGANSETT STREET

ACCOUNT: 002568 RE

BOOK/PAGE: B4016P296

ACREAGE: 0.64

100023

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	\$740.44	33.500%
SCHOOL	\$1,388.06	62.800%
COUNTY	\$81.78	3.700%
TOTAL	\$2,210.28	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002568 RE

NAME: CRAWFORD PAUL JR &

NAME: CRAWFORD JANE P

MAP/LOT: 0107-0010

LOCATION: 130 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,105.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002568 RE

NAME: CRAWFORD PAUL JR &

NAME: CRAWFORD JANE P

MAP/LOT: 0107-0010

LOCATION: 130 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,105.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1509

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,100.00
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	\$10,100.00
TOTAL TAX	\$164.63
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$164.63

NAME: CRESSEY ERNEST E.
MAP/LOT: 0055-0015
LOCATION: DOW ROAD-BACK
ACCOUNT: 003768 RE
BOOK/PAGE: B4329P310
ACREAGE: 6.50

100023

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	\$55.15	33.500%
SCHOOL	\$103.39	62.800%
COUNTY	\$6.09	3.700%
TOTAL	\$164.63	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003768 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0055-0015
LOCATION: DOW ROAD-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$82.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003768 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0055-0015
LOCATION: DOW ROAD-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$82.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1510

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$137,800.00
BUILDING VALUE	\$142,900.00
TOTAL: LAND & BLDG	\$280,700.00
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	\$280,700.00
TOTAL TAX	\$4,575.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,575.41

NAME: CRESSEY ERNEST E.

MAP/LOT: 0036-0007

LOCATION: 273 FLAGGY MEADOW ROAD

ACCOUNT: 003093 RE

BOOK/PAGE: B6663P68

ACREAGE: 52.00

100023

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	\$1,532.76	33.500%
SCHOOL	\$2,873.36	62.800%
COUNTY	\$169.29	3.700%
TOTAL	\$4,575.41	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003093 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0007

LOCATION: 273 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,287.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003093 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0007

LOCATION: 273 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,287.71

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1511

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$138,000.00
BUILDING VALUE	\$159,200.00
TOTAL: LAND & BLDG	\$297,200.00
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	\$297,200.00
TOTAL TAX	\$4,844.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,844.36

NAME: CRESSEY ERNEST E.

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

ACCOUNT: 004876 RE

BOOK/PAGE: B4329P315

ACREAGE: 39.00

100023

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	\$1,622.86	33.500%
SCHOOL	\$3,042.26	62.800%
COUNTY	\$179.24	3.700%
TOTAL	\$4,844.36	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004876 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,422.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004876 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,422.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1512

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$63,000.00
TOTAL: LAND & BLDG	\$148,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,000.00
TOTAL TAX	\$2,412.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,412.40

NAME: CRESSEY ERNEST E.
MAP/LOT: 0100-0065
LOCATION: 207 MAIN STREET
ACCOUNT: 000170 RE
BOOK/PAGE: B7301P22
ACREAGE: 0.47

100023

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	\$808.15	33.500%
SCHOOL	\$1,514.99	62.800%
COUNTY	\$89.26	3.700%
TOTAL	\$2,412.40	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000170 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0100-0065
LOCATION: 207 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,206.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000170 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0100-0065
LOCATION: 207 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,206.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEY MARJORIE A
51 NEWELL STREET
GORHAM ME 04038

1513

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,900.00
BUILDING VALUE	\$75,200.00
TOTAL: LAND & BLDG	\$113,100.00
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	\$98,700.00
TOTAL TAX	\$1,608.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,608.81

NAME: CRESSEY MARJORIE A.
MAP/LOT: 0111-0005
LOCATION: 51 NEWELL STREET
ACCOUNT: 003474 RE
BOOK/PAGE: B3360P76
ACREAGE: 0.17

100023

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	\$538.95	33.500%
SCHOOL	\$1,010.33	62.800%
COUNTY	\$59.53	3.700%
TOTAL	\$1,608.81	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003474 RE
NAME: CRESSEY MARJORIE A
MAP/LOT: 0111-0005
LOCATION: 51 NEWELL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$804.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003474 RE
NAME: CRESSEY MARJORIE A
MAP/LOT: 0111-0005
LOCATION: 51 NEWELL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$804.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEY ROBERT F TRUSTEE
PO BOX 1817
BUCKSPORT ME 04416

1514

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,000.00
BUILDING VALUE	\$134,200.00
TOTAL: LAND & BLDG	\$261,200.00
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	\$261,200.00
TOTAL TAX	\$4,257.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,257.56

NAME: CRESSEY ROBERT F TRUSTEE.
MAP/LOT: 0085-0014
LOCATION: 765 FORT HILL ROAD
ACCOUNT: 000328 RE
BOOK/PAGE: B27649P174
ACREAGE: 20.58

100023

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	\$1,426.28	33.500%
SCHOOL	\$2,673.75	62.800%
COUNTY	\$157.53	3.700%
TOTAL	\$4,257.56	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000328 RE
NAME: CRESSEY ROBERT F TRUSTEE
MAP/LOT: 0085-0014
LOCATION: 765 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,128.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000328 RE
NAME: CRESSEY ROBERT F TRUSTEE
MAP/LOT: 0085-0014
LOCATION: 765 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,128.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1515

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$202,100.00
BUILDING VALUE	\$233,500.00
TOTAL: LAND & BLDG	\$435,600.00
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	\$435,600.00
TOTAL TAX	\$7,100.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$7,100.28

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0008
LOCATION: 126 GRAY ROAD
ACCOUNT: 003340 RE
BOOK/PAGE: B23207P26
ACREAGE: 8.46

100023

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	\$2,378.59	33.500%
SCHOOL	\$4,458.98	62.800%
COUNTY	\$262.71	3.700%
TOTAL	\$7,100.28	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003340 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0008
LOCATION: 126 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,550.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003340 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0008
LOCATION: 126 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,550.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1516

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,700.00
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	\$45,700.00
TOTAL TAX	\$744.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$744.91

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0006
LOCATION: GRAY ROAD-BACK
ACCOUNT: 003881 RE
BOOK/PAGE: B23207P26
ACREAGE: 1.65

100023

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	\$249.54	33.500%
SCHOOL	\$467.80	62.800%
COUNTY	\$27.56	3.700%
TOTAL	\$744.91	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003881 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0006
LOCATION: GRAY ROAD-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$372.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003881 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0006
LOCATION: GRAY ROAD-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$372.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1517

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$713,500.00
BUILDING VALUE	\$460,600.00
TOTAL: LAND & BLDG	\$1,174,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,174,100.00
TOTAL TAX	\$19,137.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$19,137.83

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0007
LOCATION: 130 GRAY ROAD
ACCOUNT: 000937 RE
BOOK/PAGE: B23207P26
ACREAGE: 4.50

100023

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	\$6,411.17	33.500%
SCHOOL	\$12,018.56	62.800%
COUNTY	\$708.10	3.700%
TOTAL	\$19,137.83	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000937 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0007
LOCATION: 130 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$9,568.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000937 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0007
LOCATION: 130 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$9,568.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1518

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,000.00
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	\$4,000.00
TOTAL TAX	\$65.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$65.20

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0005
LOCATION: GRAY ROAD
ACCOUNT: 001492 RE
BOOK/PAGE: B23207P26
ACREAGE: 2.00

100023

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	\$21.84	33.500%
SCHOOL	\$40.95	62.800%
COUNTY	\$2.41	3.700%
TOTAL	\$65.20	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001492 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0005
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$32.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001492 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0005
LOCATION: GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$32.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC 1519
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$374,000.00
BUILDING VALUE	\$940,800.00
TOTAL: LAND & BLDG	\$1,314,800.00
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	\$1,305,800.00
TOTAL TAX	\$21,284.54
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$21,284.54

NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC.
MAP/LOT: 0036-0012
LOCATION: 229 FLAGGY MEADOW ROAD
ACCOUNT: 003047 RE
BOOK/PAGE: B23207P20
ACREAGE: 10.20

100023

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	\$7,130.32	33.500%
SCHOOL	\$13,366.69	62.800%
COUNTY	\$787.53	3.700%
TOTAL	\$21,284.54	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003047 RE
NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC
MAP/LOT: 0036-0012
LOCATION: 229 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$10,642.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003047 RE
NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC
MAP/LOT: 0036-0012
LOCATION: 229 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$10,642.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRISAFI JOHN A JR &
CRISAFI MARGARET L
22 JOSEPH DRIVE
GORHAM ME 04038

1520

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,100.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,418.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,418.92

NAME: CRISAFI JOHN A JR &
MAP/LOT: 0027-0004-0006
LOCATION: 22 JOSEPH DRIVE
ACCOUNT: 005511 RE
BOOK/PAGE: B15908P67
ACREAGE: 0.10

100023

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	\$810.34	33.500%
SCHOOL	\$1,519.08	62.800%
COUNTY	\$89.50	3.700%
TOTAL	\$2,418.92	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005511 RE
NAME: CRISAFI JOHN A JR &
NAME: CRISAFI MARGARET L
MAP/LOT: 0027-0004-0006
LOCATION: 22 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,209.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005511 RE
NAME: CRISAFI JOHN A JR &
NAME: CRISAFI MARGARET L
MAP/LOT: 0027-0004-0006
LOCATION: 22 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,209.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROCKER STEVEN J &
CROCKER LORI
55 BRACKETT ROAD
GORHAM ME 04038

1521

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$151,300.00
TOTAL: LAND & BLDG	\$212,700.00
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	\$212,700.00
TOTAL TAX	\$3,467.01
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,467.01

NAME: CROCKER STEVEN J &.

MAP/LOT: 0028-0020

LOCATION: 55 BRACKETT ROAD

ACCOUNT: 000606 RE

BOOK/PAGE: B23838P242

ACREAGE: 2.36

100023

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	\$1,161.45	33.500%
SCHOOL	\$2,177.28	62.800%
COUNTY	\$128.28	3.700%
TOTAL	\$3,467.01	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000606 RE

NAME: CROCKER STEVEN J &

NAME: CROCKER LORI

MAP/LOT: 0028-0020

LOCATION: 55 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,733.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000606 RE

NAME: CROCKER STEVEN J &

NAME: CROCKER LORI

MAP/LOT: 0028-0020

LOCATION: 55 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,733.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROCKETT BRIAN W &
CROCKETT NANCY J
19 PAIGE DRIVE
GORHAM ME 04038

1522

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$115,400.00
TOTAL: LAND & BLDG	\$196,400.00
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	\$187,400.00
TOTAL TAX	\$3,054.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,054.62

NAME: CROCKETT BRIAN W &
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE
ACCOUNT: 000288 RE
BOOK/PAGE: B14810P170
ACREAGE: 1.30

100023

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	\$1,023.30	33.500%
SCHOOL	\$1,918.30	62.800%
COUNTY	\$113.02	3.700%
TOTAL	\$3,054.62	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000288 RE
NAME: CROCKETT BRIAN W &
NAME: CROCKETT NANCY J
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,527.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000288 RE
NAME: CROCKETT BRIAN W &
NAME: CROCKETT NANCY J
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,527.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROCKETT CHARLES H &
CROCKETT SUZANNE E
79 DAY ROAD
GORHAM ME 04038

1523

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,900.00
BUILDING VALUE	\$104,300.00
TOTAL: LAND & BLDG	\$214,200.00
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	\$205,200.00
TOTAL TAX	\$3,344.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,344.76

NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0007
LOCATION: 79 DAY ROAD
ACCOUNT: 004041 RE
BOOK/PAGE: B2866P438
ACREAGE: 20.00

100023

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	\$1,120.49	33.500%
SCHOOL	\$2,100.51	62.800%
COUNTY	\$123.76	3.700%
TOTAL	\$3,344.76	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004041 RE
NAME: CROCKETT CHARLES H &
NAME: CROCKETT SUZANNE E
MAP/LOT: 0023-0007
LOCATION: 79 DAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,672.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004041 RE
NAME: CROCKETT CHARLES H &
NAME: CROCKETT SUZANNE E
MAP/LOT: 0023-0007
LOCATION: 79 DAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,672.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROCKETT CHARLES H &
CROCKETT SUZANNE
79 DAY ROAD
GORHAM ME 04038

1524

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,200.00
TOTAL TAX	\$785.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$785.66

NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0004
LOCATION: DAY ROAD
ACCOUNT: 002234 RE
BOOK/PAGE: B2866P438
ACREAGE: 35.00

100023

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	\$263.20	33.500%
SCHOOL	\$493.39	62.800%
COUNTY	\$29.07	3.700%
TOTAL	\$785.66	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002234 RE
NAME: CROCKETT CHARLES H &
NAME: CROCKETT SUZANNE
MAP/LOT: 0023-0004
LOCATION: DAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$392.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002234 RE
NAME: CROCKETT CHARLES H &
NAME: CROCKETT SUZANNE
MAP/LOT: 0023-0004
LOCATION: DAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$392.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROCKETT DAVID R &
CROCKETT RAYMONDE M
390 LIBBY AVENUE
GORHAM ME 04038

1525

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$250,500.00
TOTAL: LAND & BLDG	\$329,800.00
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	\$320,800.00
TOTAL TAX	\$5,229.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,229.04

NAME: CROCKETT DAVID R &

MAP/LOT: 0047-0017

LOCATION: 390 LIBBY AVENUE

ACCOUNT: 004354 RE

BOOK/PAGE: B9818P32

ACREAGE: 2.20

100023

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	\$1,751.73	33.500%
SCHOOL	\$3,283.84	62.800%
COUNTY	\$193.47	3.700%
TOTAL	\$5,229.04	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004354 RE

NAME: CROCKETT DAVID R &

NAME: CROCKETT RAYMONDE M

MAP/LOT: 0047-0017

LOCATION: 390 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,614.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004354 RE

NAME: CROCKETT DAVID R &

NAME: CROCKETT RAYMONDE M

MAP/LOT: 0047-0017

LOCATION: 390 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,614.52

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROCKETT BROTHERS CORP
673 MAIN STREET
GORHAM ME 04038

1526

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$188,500.00
BUILDING VALUE	\$934,400.00
TOTAL: LAND & BLDG	\$1,122,900.00
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	\$1,122,900.00
TOTAL TAX	\$18,303.27
LESS PAID TO DATE	\$0.01

TOTAL TAX DUE ➡ \$18,303.26

NAME: CROCKETT BROTHERS CORP.
MAP/LOT: 0012-0027
LOCATION: 673 MAIN STREET
ACCOUNT: 001131 RE
BOOK/PAGE: B20238P316
ACREAGE: 3.84

100023

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	\$6,131.60	33.500%
SCHOOL	\$11,494.45	62.800%
COUNTY	\$677.22	3.700%
TOTAL	\$18,303.27	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001131 RE
NAME: CROCKETT BROTHERS CORP
MAP/LOT: 0012-0027
LOCATION: 673 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$9,151.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001131 RE
NAME: CROCKETT BROTHERS CORP
MAP/LOT: 0012-0027
LOCATION: 673 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$9,151.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROMMETT KAREN J
415 LIBBY AVENUE
GORHAM ME 04038

1527

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$133,100.00
TOTAL: LAND & BLDG	\$208,900.00
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	\$199,900.00
TOTAL TAX	\$3,258.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,258.37

NAME: CROMMETT KAREN J.
MAP/LOT: 0047-0006-0004
LOCATION: 415 LIBBY AVENUE
ACCOUNT: 001045 RE
BOOK/PAGE: B17993P123
ACREAGE: 1.66

100023

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	\$1,091.55	33.500%
SCHOOL	\$2,046.26	62.800%
COUNTY	\$120.56	3.700%
TOTAL	\$3,258.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001045 RE
NAME: CROMMETT KAREN J
MAP/LOT: 0047-0006-0004
LOCATION: 415 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,629.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001045 RE
NAME: CROMMETT KAREN J
MAP/LOT: 0047-0006-0004
LOCATION: 415 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,629.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSBY AIMEE L &
GOBEL JOHN A
34 JACOB'S WAY
GORHAM ME 04038

1528

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,400.00
BUILDING VALUE	\$138,000.00
TOTAL: LAND & BLDG	\$189,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,400.00
TOTAL TAX	\$3,087.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,087.22

NAME: CROSBY AIMEE L &
MAP/LOT: 0084-0013-0005
LOCATION: 34 JACOB'S WAY
ACCOUNT: 005935 RE
BOOK/PAGE: B24955P86
ACREAGE: 11.20

100023

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	\$1,034.22	33.500%
SCHOOL	\$1,938.77	62.800%
COUNTY	\$114.23	3.700%
TOTAL	\$3,087.22	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005935 RE
NAME: CROSBY AIMEE L &
NAME: GOBEL JOHN A
MAP/LOT: 0084-0013-0005
LOCATION: 34 JACOB'S WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,543.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005935 RE
NAME: CROSBY AIMEE L &
NAME: GOBEL JOHN A
MAP/LOT: 0084-0013-0005
LOCATION: 34 JACOB'S WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,543.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSBY ANNETTE J
50B WINSLOW ROAD
GORHAM ME 04038

1529

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,800.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$192,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,400.00
TOTAL TAX	\$2,989.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,989.42

NAME: CROSBY ANNETTE J.
MAP/LOT: 0070-0009-0402
LOCATION: 50 WINSLOW ROAD
ACCOUNT: 006792 RE
BOOK/PAGE: B26742P34
ACREAGE: 1.73

100023

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	\$1,001.46	33.500%
SCHOOL	\$1,877.36	62.800%
COUNTY	\$110.61	3.700%
TOTAL	\$2,989.42	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006792 RE
NAME: CROSBY ANNETTE J
MAP/LOT: 0070-0009-0402
LOCATION: 50 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,494.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006792 RE
NAME: CROSBY ANNETTE J
MAP/LOT: 0070-0009-0402
LOCATION: 50 WINSLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,494.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSBY DOUGLAS R &
CROSBY DIANA P
20 ADELINE DRIVE
GORHAM ME 04038

1530

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$155,700.00
TOTAL: LAND & BLDG	\$240,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$226,300.00
TOTAL TAX	\$3,688.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,688.69

NAME: CROSBY DOUGLAS R &
MAP/LOT: 0020-0005-0012
LOCATION: 20 ADELINE DRIVE
ACCOUNT: 002534 RE
BOOK/PAGE: B7237P51
ACREAGE: 0.52

100023

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	\$1,235.71	33.500%
SCHOOL	\$2,316.50	62.800%
COUNTY	\$136.48	3.700%
TOTAL	\$3,688.69	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002534 RE
NAME: CROSBY DOUGLAS R &
NAME: CROSBY DIANA P
MAP/LOT: 0020-0005-0012
LOCATION: 20 ADELINE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,844.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002534 RE
NAME: CROSBY DOUGLAS R &
NAME: CROSBY DIANA P
MAP/LOT: 0020-0005-0012
LOCATION: 20 ADELINE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,844.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSBY JOHN J &
CROSBY PATRICIA J
56 VALLEY VIEW DRIVE
GORHAM ME 04038

1531

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,700.00
BUILDING VALUE	\$181,000.00
TOTAL: LAND & BLDG	\$298,700.00
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	\$289,700.00
TOTAL TAX	\$4,722.11
LESS PAID TO DATE	\$0.09

TOTAL TAX DUE ➡ \$4,722.02

NAME: CROSBY JOHN J &

MAP/LOT: 0043A-0017-0020

LOCATION: 56 VALLEY VIEW DRIVE

ACCOUNT: 001613 RE

BOOK/PAGE: B20139P324

ACREAGE: 2.20

100023

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	\$1,581.91	33.500%
SCHOOL	\$2,965.49	62.800%
COUNTY	\$174.72	3.700%
TOTAL	\$4,722.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001613 RE

NAME: CROSBY JOHN J &

NAME: CROSBY PATRICIA J

MAP/LOT: 0043A-0017-0020

LOCATION: 56 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,361.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001613 RE

NAME: CROSBY JOHN J &

NAME: CROSBY PATRICIA J

MAP/LOT: 0043A-0017-0020

LOCATION: 56 VALLEY VIEW DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,360.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSBY MICHAEL W &
CROSBY CAROL B
6 GAIA LANE
GORHAM ME 04038

1532

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$149,900.00
TOTAL: LAND & BLDG	\$231,900.00
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	\$222,900.00
TOTAL TAX	\$3,633.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,633.27

NAME: CROSBY MICHAEL W &
MAP/LOT: 0019-0004
LOCATION: 6 GAIA LANE
ACCOUNT: 001320 RE
BOOK/PAGE: B6566P23
ACREAGE: 96.31

100023

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	\$1,217.15	33.500%
SCHOOL	\$2,281.69	62.800%
COUNTY	\$134.43	3.700%
TOTAL	\$3,633.27	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001320 RE
NAME: CROSBY MICHAEL W &
NAME: CROSBY CAROL B
MAP/LOT: 0019-0004
LOCATION: 6 GAIA LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,816.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001320 RE
NAME: CROSBY MICHAEL W &
NAME: CROSBY CAROL B
MAP/LOT: 0019-0004
LOCATION: 6 GAIA LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,816.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSEN CARL G
C/O DENNIS CROSEN
85 DAM ROAD
VASSALBORO ME 04989

1533

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,100.00
TOTAL: LAND & BLDG	\$30,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,100.00
TOTAL TAX	\$343.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$343.93

NAME: CROSEN CARL G.
MAP/LOT: 0027-0010-0016
LOCATION: 22 PATIO PARK LANE
ACCOUNT: 005244 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$115.22	33.500%
SCHOOL	\$215.99	62.800%
COUNTY	\$12.73	3.700%
TOTAL	\$343.93	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005244 RE
NAME: CROSEN CARL G
NAME: C/O DENNIS CROSEN
MAP/LOT: 0027-0010-0016
LOCATION: 22 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$171.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005244 RE
NAME: CROSEN CARL G
NAME: C/O DENNIS CROSEN
MAP/LOT: 0027-0010-0016
LOCATION: 22 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$171.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS DENNIS
137 SCHOOL STREET
GORHAM ME 04038

1534

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$36,600.00
TOTAL TAX	\$596.58
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$596.58

NAME: CROSS DENNIS.
MAP/LOT: 0101-0014-0003
LOCATION: SCHOOL STREET
ACCOUNT: 007548 RE
BOOK/PAGE: B28164P37
ACREAGE: 16.54

100023

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	\$199.85	33.500%
SCHOOL	\$374.65	62.800%
COUNTY	\$22.07	3.700%
TOTAL	\$596.58	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007548 RE
NAME: CROSS DENNIS
MAP/LOT: 0101-0014-0003
LOCATION: SCHOOL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$298.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007548 RE
NAME: CROSS DENNIS
MAP/LOT: 0101-0014-0003
LOCATION: SCHOOL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$298.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS DENNIS J &
CROSS LOUISE ELLEN
137 SCHOOL STREET
GORHAM ME 04038

1535

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$117,400.00
TOTAL: LAND & BLDG	\$208,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,700.00
TOTAL TAX	\$3,255.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,255.11

NAME: CROSS DENNIS J &
MAP/LOT: 0101-0014-0002
LOCATION: 137 SCHOOL STREET
ACCOUNT: 004599 RE
BOOK/PAGE: B5018P118
ACREAGE: 1.44

100023

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	\$1,090.46	33.500%
SCHOOL	\$2,044.21	62.800%
COUNTY	\$120.44	3.700%
TOTAL	\$3,255.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004599 RE
NAME: CROSS DENNIS J &
NAME: CROSS LOUISE ELLEN
MAP/LOT: 0101-0014-0002
LOCATION: 137 SCHOOL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,627.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004599 RE
NAME: CROSS DENNIS J &
NAME: CROSS LOUISE ELLEN
MAP/LOT: 0101-0014-0002
LOCATION: 137 SCHOOL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,627.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS DONALD A &
CROSS VIRGINIA WILDER
18 RIDGEFIELD DRIVE
GORHAM ME 04038

1536

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$142,700.00
TOTAL: LAND & BLDG	\$225,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,500.00
TOTAL TAX	\$3,528.95
LESS PAID TO DATE	\$30.00

TOTAL TAX DUE ➡ \$3,498.95

NAME: CROSS DONALD A &
MAP/LOT: 0046-0011-0115
LOCATION: 18 RIDGEFIELD DRIVE
ACCOUNT: 006851 RE
BOOK/PAGE: B25752P182
ACREAGE: 0.23

100023

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	\$1,182.20	33.500%
SCHOOL	\$2,216.18	62.800%
COUNTY	\$130.57	3.700%
TOTAL	\$3,528.95	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006851 RE
NAME: CROSS DONALD A &
NAME: CROSS VIRGINIA WILDER
MAP/LOT: 0046-0011-0115
LOCATION: 18 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,764.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006851 RE
NAME: CROSS DONALD A &
NAME: CROSS VIRGINIA WILDER
MAP/LOT: 0046-0011-0115
LOCATION: 18 RIDGEFIELD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,734.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1537

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$232,000.00
TOTAL: LAND & BLDG	\$311,200.00
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	\$311,200.00
TOTAL TAX	\$5,072.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,072.56

NAME: CROSS JOHN M JR &

MAP/LOT: 0081-0030-0101

LOCATION: 169 SHAWS MILL ROAD

ACCOUNT: 006791 RE

BOOK/PAGE: B3183P303

ACREAGE: 1.85

100023

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	\$1,699.31	33.500%
SCHOOL	\$3,185.57	62.800%
COUNTY	\$187.68	3.700%
TOTAL	\$5,072.56	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006791 RE

NAME: CROSS JOHN M JR &

NAME: CROSS KIMBER I

MAP/LOT: 0081-0030-0101

LOCATION: 169 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,536.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006791 RE

NAME: CROSS JOHN M JR &

NAME: CROSS KIMBER I

MAP/LOT: 0081-0030-0101

LOCATION: 169 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,536.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1538

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,100.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$205,200.00
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	\$205,200.00
TOTAL TAX	\$3,344.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,344.76

NAME: CROSS JOHN M JR &.

MAP/LOT: 0081-0030-0001

LOCATION: 167 SHAWS MILL ROAD

ACCOUNT: 006289 RE

BOOK/PAGE: B3183P303

ACREAGE: 2.15

100023

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	\$1,120.49	33.500%
SCHOOL	\$2,100.51	62.800%
COUNTY	\$123.76	3.700%
TOTAL	\$3,344.76	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006289 RE

NAME: CROSS JOHN M JR &

NAME: CROSS KIMBER I

MAP/LOT: 0081-0030-0001

LOCATION: 167 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,672.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006289 RE

NAME: CROSS JOHN M JR &

NAME: CROSS KIMBER I

MAP/LOT: 0081-0030-0001

LOCATION: 167 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,672.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1539

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,700.00
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	\$6,700.00
TOTAL TAX	\$109.21
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$109.21

NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0031
LOCATION: SHAWS MILL ROAD
ACCOUNT: 003027 RE
BOOK/PAGE: B25330P104
ACREAGE: 0.50

100023

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	\$36.59	33.500%
SCHOOL	\$68.58	62.800%
COUNTY	\$4.04	3.700%
TOTAL	\$109.21	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003027 RE
NAME: CROSS JOHN M JR &
NAME: CROSS KIMBER I
MAP/LOT: 0081-0031
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$54.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003027 RE
NAME: CROSS JOHN M JR &
NAME: CROSS KIMBER I
MAP/LOT: 0081-0031
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$54.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1540

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,900.00
BUILDING VALUE	\$190,700.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,600.00
TOTAL TAX	\$4,459.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,459.68

NAME: CROSS JOHN M JR &.

MAP/LOT: 0081-0030

LOCATION: 198 SHAWS MILL ROAD

ACCOUNT: 000609 RE

BOOK/PAGE: B3381P338

ACREAGE: 82.10

100023

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	\$1,493.99	33.500%
SCHOOL	\$2,800.68	62.800%
COUNTY	\$165.01	3.700%
TOTAL	\$4,459.68	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000609 RE

NAME: CROSS JOHN M JR &

NAME: CROSS KIMBER I

MAP/LOT: 0081-0030

LOCATION: 198 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,229.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000609 RE

NAME: CROSS JOHN M JR &

NAME: CROSS KIMBER I

MAP/LOT: 0081-0030

LOCATION: 198 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,229.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS JOHN S &
CROSS AMANDA J
198 SHAWS MILL ROAD
GORHAM ME 04038

1541

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,900.00
BUILDING VALUE	\$166,000.00
TOTAL: LAND & BLDG	\$245,900.00
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	\$245,900.00
TOTAL TAX	\$4,008.17
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,008.17

NAME: CROSS JOHN S &
MAP/LOT: 0081-0030-0002
LOCATION: 171 SHAWS MILL ROAD
ACCOUNT: 007284 RE
BOOK/PAGE: B25750P36
ACREAGE: 2.32

100023

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	\$1,342.74	33.500%
SCHOOL	\$2,517.13	62.800%
COUNTY	\$148.30	3.700%
TOTAL	\$4,008.17	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007284 RE
NAME: CROSS JOHN S &
NAME: CROSS AMANDA J
MAP/LOT: 0081-0030-0002
LOCATION: 171 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,004.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007284 RE
NAME: CROSS JOHN S &
NAME: CROSS AMANDA J
MAP/LOT: 0081-0030-0002
LOCATION: 171 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,004.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS JUSTIN M &
CROSS JESSICA L
273 DANFORTH STREET #2
PORTLAND ME 04102

1542

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,900.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$166,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,800.00
TOTAL TAX	\$2,572.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,572.14

NAME: CROSS JUSTIN M &
MAP/LOT: 0087-0008-0001
LOCATION: 9 GOODALL ROAD
ACCOUNT: 002400 RE
BOOK/PAGE: B19396P64
ACREAGE: 2.80

100023

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	\$861.67	33.500%
SCHOOL	\$1,615.30	62.800%
COUNTY	\$95.17	3.700%
TOTAL	\$2,572.14	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002400 RE
NAME: CROSS JUSTIN M &
NAME: CROSS JESSICA L
MAP/LOT: 0087-0008-0001
LOCATION: 9 GOODALL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,286.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002400 RE
NAME: CROSS JUSTIN M &
NAME: CROSS JESSICA L
MAP/LOT: 0087-0008-0001
LOCATION: 9 GOODALL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,286.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS LOUISE
137 SCHOOL STREET
GORHAM ME 04038

1543

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$71,400.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,400.00
TOTAL TAX	\$2,565.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,565.62

NAME: CROSS LOUISE.
MAP/LOT: 0101-0014
LOCATION: 131 SCHOOL STREET
ACCOUNT: 004441 RE
BOOK/PAGE: B28164P40
ACREAGE: 0.65

100023

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	\$859.48	33.500%
SCHOOL	\$1,611.21	62.800%
COUNTY	\$94.93	3.700%
TOTAL	\$2,565.62	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004441 RE
NAME: CROSS LOUISE
MAP/LOT: 0101-0014
LOCATION: 131 SCHOOL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,282.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004441 RE
NAME: CROSS LOUISE
MAP/LOT: 0101-0014
LOCATION: 131 SCHOOL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,282.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSS THOMAS G &
CROSS ANN B
42 MIGHTY STREET
GORHAM ME 04038

1544

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$74,100.00
TOTAL: LAND & BLDG	\$128,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$119,800.00
TOTAL TAX	\$1,952.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,952.74

NAME: CROSS THOMAS G &.
MAP/LOT: 0066-0017
LOCATION: 42 MIGHTY STREET
ACCOUNT: 003279 RE
BOOK/PAGE: B4650P338
ACREAGE: 0.50

100023

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	\$654.17	33.500%
SCHOOL	\$1,226.32	62.800%
COUNTY	\$72.25	3.700%
TOTAL	\$1,952.74	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003279 RE
NAME: CROSS THOMAS G &
NAME: CROSS ANN B
MAP/LOT: 0066-0017
LOCATION: 42 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$976.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003279 RE
NAME: CROSS THOMAS G &
NAME: CROSS ANN B
MAP/LOT: 0066-0017
LOCATION: 42 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$976.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROSWELL GLENDON A &
CROSWELL BARBARA D
50 HILLVIEW ROAD
GORHAM ME 04038

1545

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$194,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,500.00
TOTAL TAX	\$3,023.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,023.65

NAME: CROSWELL GLENDON A &
MAP/LOT: 0099-0046
LOCATION: 50 HILLVIEW ROAD
ACCOUNT: 001457 RE
BOOK/PAGE: B21561P1
ACREAGE: 0.57

100023

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	\$1,012.92	33.500%
SCHOOL	\$1,898.85	62.800%
COUNTY	\$111.88	3.700%
TOTAL	\$3,023.65	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001457 RE
NAME: CROSWELL GLENDON A &
NAME: CROSWELL BARBARA D
MAP/LOT: 0099-0046
LOCATION: 50 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,511.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001457 RE
NAME: CROSWELL GLENDON A &
NAME: CROSWELL BARBARA D
MAP/LOT: 0099-0046
LOCATION: 50 HILLVIEW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,511.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROUANAS JEAN P &
CROUANAS LINDA L
10 HEMLOCK DRIVE
GORHAM ME 04038

1546

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,200.00
TOTAL: LAND & BLDG	\$29,200.00
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	\$20,200.00
TOTAL TAX	\$329.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$329.26

NAME: CROUANAS JEAN P &.
MAP/LOT: 0002-0001-0115
LOCATION: 10 HEMLOCK DRIVE
ACCOUNT: 002909 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$110.30	33.500%
SCHOOL	\$206.78	62.800%
COUNTY	\$12.18	3.700%
TOTAL	\$329.26	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002909 RE
NAME: CROUANAS JEAN P &
NAME: CROUANAS LINDA L
MAP/LOT: 0002-0001-0115
LOCATION: 10 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$164.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002909 RE
NAME: CROUANAS JEAN P &
NAME: CROUANAS LINDA L
MAP/LOT: 0002-0001-0115
LOCATION: 10 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$164.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROWE DENNIS &
CROWE CYNTHIA
6 SAMUELS WAY
GORHAM ME 04038

1547

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$154,300.00
TOTAL: LAND & BLDG	\$236,300.00
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	\$227,300.00
TOTAL TAX	\$3,704.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,704.99

NAME: CROWE DENNIS &
MAP/LOT: 0025-0001-0073
LOCATION: 6 SAMUELS WAY
ACCOUNT: 000888 RE
BOOK/PAGE: B17299P239
ACREAGE: 0.46

100023

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	\$1,241.17	33.500%
SCHOOL	\$2,326.73	62.800%
COUNTY	\$137.08	3.700%
TOTAL	\$3,704.99	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000888 RE
NAME: CROWE DENNIS &
NAME: CROWE CYNTHIA
MAP/LOT: 0025-0001-0073
LOCATION: 6 SAMUELS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,852.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000888 RE
NAME: CROWE DENNIS &
NAME: CROWE CYNTHIA
MAP/LOT: 0025-0001-0073
LOCATION: 6 SAMUELS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,852.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROWE KEVIN L &
CROWE BONNIE J
26 COUNTY ROAD
GORHAM ME 04038

1548

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,300.00
BUILDING VALUE	\$80,000.00
TOTAL: LAND & BLDG	\$125,300.00
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	\$116,300.00
TOTAL TAX	\$1,895.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,895.69

NAME: CROWE KEVIN L &
MAP/LOT: 0006-0011
LOCATION: 26 COUNTY ROAD
ACCOUNT: 001742 RE
BOOK/PAGE: B17791P94
ACREAGE: 0.65

100023

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	\$635.06	33.500%
SCHOOL	\$1,190.49	62.800%
COUNTY	\$70.14	3.700%
TOTAL	\$1,895.69	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001742 RE
NAME: CROWE KEVIN L &
NAME: CROWE BONNIE J
MAP/LOT: 0006-0011
LOCATION: 26 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$947.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001742 RE
NAME: CROWE KEVIN L &
NAME: CROWE BONNIE J
MAP/LOT: 0006-0011
LOCATION: 26 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$947.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROWLEY CHRISTOPHER N &
CROWLEY CHRISTY ANN
48 BOULDER DRIVE
GORHAM ME 04038

1549

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,000.00
BUILDING VALUE	\$136,200.00
TOTAL: LAND & BLDG	\$232,200.00
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	\$232,200.00
TOTAL TAX	\$3,784.86
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,784.86

NAME: CROWLEY CHRISTOPHER N &
MAP/LOT: 0077-0048-0109
LOCATION: 48 BOULDER DRIVE
ACCOUNT: 006916 RE
BOOK/PAGE: B25627P250
ACREAGE: 1.39

100023

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	\$1,267.93	33.500%
SCHOOL	\$2,376.89	62.800%
COUNTY	\$140.04	3.700%
TOTAL	\$3,784.86	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006916 RE
NAME: CROWLEY CHRISTOPHER N &
NAME: CROWLEY CHRISTY ANN
MAP/LOT: 0077-0048-0109
LOCATION: 48 BOULDER DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,892.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006916 RE
NAME: CROWLEY CHRISTOPHER N &
NAME: CROWLEY CHRISTY ANN
MAP/LOT: 0077-0048-0109
LOCATION: 48 BOULDER DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,892.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROWN ATLANTIC COMPANY LLC
PMB 353 4017I WASHINGTON ROAD
MCMURRAY PA 15317

1550

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$192,800.00
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	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,142.64

NAME: CROWN ATLANTIC COMPANY LLC.
MAP/LOT: 0045-0006-0001L
LOCATION: 54 KIMBALL WAY
ACCOUNT: 006542 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$1,052.78	33.500%
SCHOOL	\$1,973.58	62.800%
COUNTY	\$116.28	3.700%
TOTAL	\$3,142.64	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006542 RE
NAME: CROWN ATLANTIC COMPANY LLC
MAP/LOT: 0045-0006-0001L
LOCATION: 54 KIMBALL WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,571.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006542 RE
NAME: CROWN ATLANTIC COMPANY LLC
MAP/LOT: 0045-0006-0001L
LOCATION: 54 KIMBALL WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,571.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CROXFORD DAVID &
CROXFORD CYNTHIA
9 CANTERBURY PINES DR
GORHAM ME 04038

1551

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,100.00
BUILDING VALUE	\$137,500.00
TOTAL: LAND & BLDG	\$225,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,600.00
TOTAL TAX	\$3,530.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,530.58

NAME: CROXFORD DAVID &.

MAP/LOT: 0024-0001-0005

LOCATION: 9 CANTERBURY PINES DRIVE

ACCOUNT: 002953 RE

BOOK/PAGE: B9552P262

ACREAGE: 0.70

100023

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	\$1,182.74	33.500%
SCHOOL	\$2,217.20	62.800%
COUNTY	\$130.63	3.700%
TOTAL	\$3,530.58	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002953 RE

NAME: CROXFORD DAVID &

NAME: CROXFORD CYNTHIA

MAP/LOT: 0024-0001-0005

LOCATION: 9 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,765.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002953 RE

NAME: CROXFORD DAVID &

NAME: CROXFORD CYNTHIA

MAP/LOT: 0024-0001-0005

LOCATION: 9 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,765.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRUMPTON EVE H
27 ALLEN HILL ROAD
OXFORD ME 04270

1552

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,600.00
BUILDING VALUE	\$27,600.00
TOTAL: LAND & BLDG	\$158,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,200.00
TOTAL TAX	\$2,578.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,578.66

NAME: CRUMPTON EVE H.
MAP/LOT: 0034-0014
LOCATION: QUEEN STREET
ACCOUNT: 003463 RE
BOOK/PAGE: B4931P303
ACREAGE: 49.00

100023

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	\$863.85	33.500%
SCHOOL	\$1,619.40	62.800%
COUNTY	\$95.41	3.700%
TOTAL	\$2,578.66	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003463 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0034-0014
LOCATION: QUEEN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,289.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003463 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0034-0014
LOCATION: QUEEN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,289.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRUMPTON EVE H
27 ALLEN HILL ROAD
OXFORD ME 04270

1553

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,400.00
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	\$17,400.00
TOTAL TAX	\$283.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$283.62

NAME: CRUMPTON EVE H.
MAP/LOT: 0048-0023
LOCATION: QUEEN STREET
ACCOUNT: 003523 RE
BOOK/PAGE: B4931P303
ACREAGE: 9.50

100023

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	\$95.01	33.500%
SCHOOL	\$178.11	62.800%
COUNTY	\$10.49	3.700%
TOTAL	\$283.62	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003523 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0048-0023
LOCATION: QUEEN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$141.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003523 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0048-0023
LOCATION: QUEEN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$141.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRUMPTON EVE H
27 ALLEN HILL ROAD
OXFORD ME 04270

1554

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,400.00
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	\$68,400.00
TOTAL TAX	\$1,114.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,114.92

NAME: CRUMPTON EVE H.
MAP/LOT: 0047-0027
LOCATION: GRAY ROAD
ACCOUNT: 000246 RE
BOOK/PAGE: B4931P303
ACREAGE: 10.00

100023

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	\$373.50	33.500%
SCHOOL	\$700.17	62.800%
COUNTY	\$41.25	3.700%
TOTAL	\$1,114.92	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000246 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0047-0027
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$557.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000246 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0047-0027
LOCATION: GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$557.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRUZ EVELYN M &
PORTER CHARLES N II
P.O. BOX 622
GORHAM ME 04038

1555

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$107,700.00
TOTAL: LAND & BLDG	\$168,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,700.00
TOTAL TAX	\$2,603.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,603.11

NAME: CRUZ EVELYN M &
MAP/LOT: 0041-0026-0004
LOCATION: 92 LOVERS LANE
ACCOUNT: 001185 RE
BOOK/PAGE: B20415P141
ACREAGE: 5.85

100023

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	\$872.04	33.500%
SCHOOL	\$1,634.75	62.800%
COUNTY	\$96.32	3.700%
TOTAL	\$2,603.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001185 RE
NAME: CRUZ EVELYN M &
NAME: PORTER CHARLES N II
MAP/LOT: 0041-0026-0004
LOCATION: 92 LOVERS LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,301.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001185 RE
NAME: CRUZ EVELYN M &
NAME: PORTER CHARLES N II
MAP/LOT: 0041-0026-0004
LOCATION: 92 LOVERS LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,301.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CRUZ KELVIN V
70 SPILLER ROAD
GORHAM ME 04038

1556

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$100,900.00
TOTAL: LAND & BLDG	\$174,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,700.00
TOTAL TAX	\$2,847.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,847.61

NAME: CRUZ KELVIN V.
MAP/LOT: 0079-0016-0005
LOCATION: 70 SPILLER ROAD
ACCOUNT: 000279 RE
BOOK/PAGE: B22595P164
ACREAGE: 1.42

100023

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	\$953.95	33.500%
SCHOOL	\$1,788.30	62.800%
COUNTY	\$105.36	3.700%
TOTAL	\$2,847.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000279 RE
NAME: CRUZ KELVIN V
MAP/LOT: 0079-0016-0005
LOCATION: 70 SPILLER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,423.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000279 RE
NAME: CRUZ KELVIN V
MAP/LOT: 0079-0016-0005
LOCATION: 70 SPILLER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,423.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUMMINGS DANNY E &
CUMMINGS BETH A
172 SEBAGO LAKE ROAD
GORHAM ME 04038

1557

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$199,400.00
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	\$190,400.00
TOTAL TAX	\$3,103.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,103.52

NAME: CUMMINGS DANNY E &

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

ACCOUNT: 000925 RE

BOOK/PAGE: B6982P88

ACREAGE: 2.00

100023

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	\$1,039.68	33.500%
SCHOOL	\$1,949.01	62.800%
COUNTY	\$114.83	3.700%
TOTAL	\$3,103.52	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000925 RE

NAME: CUMMINGS DANNY E &

NAME: CUMMINGS BETH A

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,551.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000925 RE

NAME: CUMMINGS DANNY E &

NAME: CUMMINGS BETH A

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,551.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUMMINGS DEAN A &
CUMMINGS KIMBERLY A
9 BIRCH DRIVE
GORHAM ME 04038

1558

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$18,900.00
TOTAL: LAND & BLDG	\$18,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,900.00
TOTAL TAX	\$161.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$161.37

NAME: CUMMINGS DEAN A &
MAP/LOT: 0015-0007-0238
LOCATION: 9 BIRCH DRIVE
ACCOUNT: 002689 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$54.06	33.500%
SCHOOL	\$101.34	62.800%
COUNTY	\$5.97	3.700%
TOTAL	\$161.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002689 RE
NAME: CUMMINGS DEAN A &
NAME: CUMMINGS KIMBERLY A
MAP/LOT: 0015-0007-0238
LOCATION: 9 BIRCH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$80.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002689 RE
NAME: CUMMINGS DEAN A &
NAME: CUMMINGS KIMBERLY A
MAP/LOT: 0015-0007-0238
LOCATION: 9 BIRCH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$80.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUMMINGS JOSHUA C &
PICKRELL MICHELLE A
169 HUSTON ROAD
GORHAM ME 04038

1559

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,500.00
BUILDING VALUE	\$71,900.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,400.00
TOTAL TAX	\$2,565.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,565.62

NAME: CUMMINGS JOSHUA C &
MAP/LOT: 0053-0027
LOCATION: 169 HUSTON ROAD
ACCOUNT: 000128 RE
BOOK/PAGE: B28015P172
ACREAGE: 1.51

100023

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	\$859.48	33.500%
SCHOOL	\$1,611.21	62.800%
COUNTY	\$94.93	3.700%
TOTAL	\$2,565.62	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000128 RE
NAME: CUMMINGS JOSHUA C &
NAME: PICKRELL MICHELLE A
MAP/LOT: 0053-0027
LOCATION: 169 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,282.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000128 RE
NAME: CUMMINGS JOSHUA C &
NAME: PICKRELL MICHELLE A
MAP/LOT: 0053-0027
LOCATION: 169 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,282.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUMMINGS SHERYLL L
84 JOHNSON ROAD
GORHAM ME 04038

1560

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,500.00
BUILDING VALUE	\$336,700.00
TOTAL: LAND & BLDG	\$433,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$433,200.00
TOTAL TAX	\$7,061.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$7,061.16

NAME: CUMMINGS SHERYLL L.
MAP/LOT: 0099-0016
LOCATION: 84 JOHNSON ROAD
ACCOUNT: 003119 RE
BOOK/PAGE: B17454P279
ACREAGE: 1.12

100023

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	\$2,365.49	33.500%
SCHOOL	\$4,434.41	62.800%
COUNTY	\$261.26	3.700%
TOTAL	\$7,061.16	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003119 RE
NAME: CUMMINGS SHERYLL L
MAP/LOT: 0099-0016
LOCATION: 84 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,530.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003119 RE
NAME: CUMMINGS SHERYLL L
MAP/LOT: 0099-0016
LOCATION: 84 JOHNSON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,530.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUNNINGHAM COLLEEN B
131 MOSHER ROAD
GORHAM ME 04038

1561

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,500.00
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	\$57,500.00
TOTAL TAX	\$937.25
LESS PAID TO DATE	\$1.66

TOTAL TAX DUE ➡ \$935.59

NAME: CUNNINGHAM COLLEEN B.
MAP/LOT: 0049-0035-0005
LOCATION: GRAY ROAD
ACCOUNT: 007334 RE
BOOK/PAGE: B25838P20
ACREAGE: 6.70

100023

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	\$313.98	33.500%
SCHOOL	\$588.59	62.800%
COUNTY	\$34.68	3.700%
TOTAL	\$937.25	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007334 RE
NAME: CUNNINGHAM COLLEEN B
MAP/LOT: 0049-0035-0005
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$468.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007334 RE
NAME: CUNNINGHAM COLLEEN B
MAP/LOT: 0049-0035-0005
LOCATION: GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$466.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUNNINGHAM DEREK J &
CUNNINGHAM LORI J
87 SHAWS MILL ROAD
GORHAM ME 04038

1562

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$139,800.00
TOTAL: LAND & BLDG	\$236,000.00
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	\$227,000.00
TOTAL TAX	\$3,700.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,700.10

NAME: CUNNINGHAM DEREK J &
MAP/LOT: 0080-0020-0006
LOCATION: 87 SHAWS MILL ROAD
ACCOUNT: 003011 RE
BOOK/PAGE: B24605P200
ACREAGE: 11.90

100023

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	\$1,239.53	33.500%
SCHOOL	\$2,323.66	62.800%
COUNTY	\$136.90	3.700%
TOTAL	\$3,700.10	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003011 RE
NAME: CUNNINGHAM DEREK J &
NAME: CUNNINGHAM LORI J
MAP/LOT: 0080-0020-0006
LOCATION: 87 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,850.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003011 RE
NAME: CUNNINGHAM DEREK J &
NAME: CUNNINGHAM LORI J
MAP/LOT: 0080-0020-0006
LOCATION: 87 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,850.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUNNINGHAM JERALD L &
CUNNINGHAM COLLEEN B
131 MOSHER ROAD
GORHAM ME 04038

1563

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$210,900.00
TOTAL: LAND & BLDG	\$297,000.00
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	\$288,000.00
TOTAL TAX	\$4,694.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,694.40

NAME: CUNNINGHAM JERALD L &
MAP/LOT: 0049-0035
LOCATION: 131 MOSHER ROAD
ACCOUNT: 001025 RE
BOOK/PAGE: B17333P219
ACREAGE: 7.20

100023

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	\$1,572.62	33.500%
SCHOOL	\$2,948.08	62.800%
COUNTY	\$173.69	3.700%
TOTAL	\$4,694.40	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001025 RE
NAME: CUNNINGHAM JERALD L &
NAME: CUNNINGHAM COLLEEN B
MAP/LOT: 0049-0035
LOCATION: 131 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,347.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001025 RE
NAME: CUNNINGHAM JERALD L &
NAME: CUNNINGHAM COLLEEN B
MAP/LOT: 0049-0035
LOCATION: 131 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,347.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUNNINGHAM JON &
CUNNINGHAM JULIA
8 TIMOTHY DRIVE
GORHAM ME 04038

1564

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$137,900.00
TOTAL: LAND & BLDG	\$218,200.00
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	\$5,400.00
NET ASSESSMENT	\$212,800.00
TOTAL TAX	\$3,468.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,468.64

NAME: CUNNINGHAM JON &
MAP/LOT: 0070-0022-0201
LOCATION: 8 TIMOTHY DRIVE
ACCOUNT: 007350 RE
BOOK/PAGE: B28354P229
ACREAGE: 1.58

100023

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	\$1,161.99	33.500%
SCHOOL	\$2,178.31	62.800%
COUNTY	\$128.34	3.700%
TOTAL	\$3,468.64	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007350 RE
NAME: CUNNINGHAM JON &
NAME: CUNNINGHAM JULIA
MAP/LOT: 0070-0022-0201
LOCATION: 8 TIMOTHY DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,734.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007350 RE
NAME: CUNNINGHAM JON &
NAME: CUNNINGHAM JULIA
MAP/LOT: 0070-0022-0201
LOCATION: 8 TIMOTHY DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,734.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUNNINGHAM NARISSA B
13 SUNSET LANE
GORHAM ME 04038

1565

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$77,900.00
TOTAL: LAND & BLDG	\$142,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,700.00
TOTAL TAX	\$2,179.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,179.31

NAME: CUNNINGHAM NARISSA B.
MAP/LOT: 0109-0041
LOCATION: 13 SUNSET LANE
ACCOUNT: 002291 RE
BOOK/PAGE: B26282P296
ACREAGE: 0.44

100023

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	\$730.07	33.500%
SCHOOL	\$1,368.61	62.800%
COUNTY	\$80.63	3.700%
TOTAL	\$2,179.31	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002291 RE
NAME: CUNNINGHAM NARISSA B
MAP/LOT: 0109-0041
LOCATION: 13 SUNSET LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,089.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002291 RE
NAME: CUNNINGHAM NARISSA B
MAP/LOT: 0109-0041
LOCATION: 13 SUNSET LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,089.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUPKA DAVID A &
CUPKA COLEEN S
10 MAPLE RIDGE ROAD
GORHAM ME 04038

1566

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$103,300.00
TOTAL: LAND & BLDG	\$168,200.00
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	\$159,200.00
TOTAL TAX	\$2,594.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,594.96

NAME: CUPKA DAVID A &
MAP/LOT: 0084-0018-0319
LOCATION: 10 MAPLE RIDGE ROAD
ACCOUNT: 004201 RE
BOOK/PAGE: B11862P257
ACREAGE: 0.70

100023

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	\$869.31	33.500%
SCHOOL	\$1,629.63	62.800%
COUNTY	\$96.01	3.700%
TOTAL	\$2,594.96	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004201 RE
NAME: CUPKA DAVID A &
NAME: CUPKA COLEEN S
MAP/LOT: 0084-0018-0319
LOCATION: 10 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,297.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004201 RE
NAME: CUPKA DAVID A &
NAME: CUPKA COLEEN S
MAP/LOT: 0084-0018-0319
LOCATION: 10 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,297.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUPPS JAMES P &
CUPPS TIFFANEY L
33 MERCIER WAY
GORHAM ME 04038

1567

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,200.00
BUILDING VALUE	\$241,000.00
TOTAL: LAND & BLDG	\$349,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$349,200.00
TOTAL TAX	\$5,691.96
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,691.96

NAME: CUPPS JAMES P &
MAP/LOT: 0045-0023-0308
LOCATION: 33 MERCIER WAY
ACCOUNT: 006620 RE
BOOK/PAGE: B24307P317
ACREAGE: 1.60

100023

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	\$1,906.81	33.500%
SCHOOL	\$3,574.55	62.800%
COUNTY	\$210.60	3.700%
TOTAL	\$5,691.96	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006620 RE
NAME: CUPPS JAMES P &
NAME: CUPPS TIFFANEY L
MAP/LOT: 0045-0023-0308
LOCATION: 33 MERCIER WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,845.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006620 RE
NAME: CUPPS JAMES P &
NAME: CUPPS TIFFANEY L
MAP/LOT: 0045-0023-0308
LOCATION: 33 MERCIER WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,845.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURLEY JOHN J &
CURLEY LISA A
64 RUNNING SPRINGS ROAD
GORHAM ME 04038

1568

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$164,100.00
TOTAL: LAND & BLDG	\$242,200.00
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	\$233,200.00
TOTAL TAX	\$3,801.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$3,801.16

NAME: CURLEY JOHN J &

MAP/LOT: 0025-0001-0064

LOCATION: 64 RUNNING SPRINGS ROAD

ACCOUNT: 004139 RE

BOOK/PAGE: B12457P185

ACREAGE: 0.39

100023

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	\$1,273.39	33.500%
SCHOOL	\$2,387.13	62.800%
COUNTY	\$140.64	3.700%
TOTAL	\$3,801.16	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004139 RE

NAME: CURLEY JOHN J &

NAME: CURLEY LISA A

MAP/LOT: 0025-0001-0064

LOCATION: 64 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,900.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004139 RE

NAME: CURLEY JOHN J &

NAME: CURLEY LISA A

MAP/LOT: 0025-0001-0064

LOCATION: 64 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,900.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURRAN CAROL F
29 TOWN COMMON
GORHAM ME 04038

1569

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,000.00
BUILDING VALUE	\$209,200.00
TOTAL: LAND & BLDG	\$303,200.00
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	\$303,200.00
TOTAL TAX	\$4,942.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,942.16

NAME: CURRAN CAROL F.
MAP/LOT: 0109-0010-0506
LOCATION: 29 TOWN COMMON
ACCOUNT: 007049 RE
BOOK/PAGE: B24843P201
ACREAGE: 0.39

100023

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	\$1,655.62	33.500%
SCHOOL	\$3,103.68	62.800%
COUNTY	\$182.86	3.700%
TOTAL	\$4,942.16	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007049 RE
NAME: CURRAN CAROL F
MAP/LOT: 0109-0010-0506
LOCATION: 29 TOWN COMMON

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,471.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007049 RE
NAME: CURRAN CAROL F
MAP/LOT: 0109-0010-0506
LOCATION: 29 TOWN COMMON

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,471.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURRAN PAUL
85 EVERGREEN DRIVE
GORHAM ME 04038

1570

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$13,700.00
TOTAL: LAND & BLDG	\$13,700.00
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	\$13,700.00
TOTAL TAX	\$223.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$223.31

NAME: CURRAN PAUL.
MAP/LOT: 0015-0007-0254
LOCATION: 85 EVERGREEN DRIVE
ACCOUNT: 001359 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$74.81	33.500%
SCHOOL	\$140.24	62.800%
COUNTY	\$8.26	3.700%
TOTAL	\$223.31	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001359 RE
NAME: CURRAN PAUL
MAP/LOT: 0015-0007-0254
LOCATION: 85 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$111.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001359 RE
NAME: CURRAN PAUL
MAP/LOT: 0015-0007-0254
LOCATION: 85 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$111.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURRAN SEAN P &
TARBELL ELIZABETH J
16 SLEEPY HOLLOW DRIVE
GORHAM ME 04038

1571

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$178,200.00
TOTAL: LAND & BLDG	\$249,500.00
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	\$240,500.00
TOTAL TAX	\$3,920.15
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$3,920.15

NAME: CURRAN SEAN P &

MAP/LOT: 0051-0008-0004

LOCATION: 16 SLEEPY HOLLOW DRIVE

ACCOUNT: 006386 RE

BOOK/PAGE: B17530P249

ACREAGE: 1.78

100023

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	\$1,313.25	33.500%
SCHOOL	\$2,461.85	62.800%
COUNTY	\$145.05	3.700%
TOTAL	\$3,920.15	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006386 RE

NAME: CURRAN SEAN P &

NAME: TARBELL ELIZABETH J

MAP/LOT: 0051-0008-0004

LOCATION: 16 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,960.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006386 RE

NAME: CURRAN SEAN P &

NAME: TARBELL ELIZABETH J

MAP/LOT: 0051-0008-0004

LOCATION: 16 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,960.08

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURRIE JEFFREY M
75 MITCHELL HILL ROAD
SCARBOROUGH ME 04074

1572

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,800.00
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	\$1,800.00
TOTAL TAX	\$29.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$29.34

NAME: CURRIE JEFFREY M.
MAP/LOT: 0001-0015
LOCATION: MITCHELL HILL ROAD
ACCOUNT: 000412 RE
BOOK/PAGE: B24047P58
ACREAGE: 5.50

100023

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	\$9.83	33.500%
SCHOOL	\$18.43	62.800%
COUNTY	\$1.09	3.700%
TOTAL	\$29.34	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000412 RE
NAME: CURRIE JEFFREY M
MAP/LOT: 0001-0015
LOCATION: MITCHELL HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$14.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000412 RE
NAME: CURRIE JEFFREY M
MAP/LOT: 0001-0015
LOCATION: MITCHELL HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$14.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURRIER ELWOOD E &
CURRIER KYLE P
6 ASPEN LANE
GORHAM ME 04038

1573

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$170,900.00
TOTAL: LAND & BLDG	\$258,900.00
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	\$249,900.00
TOTAL TAX	\$4,073.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,073.37

NAME: CURRIER ELWOOD E &
MAP/LOT: 0050-0008-0006
LOCATION: 6 ASPEN LANE
ACCOUNT: 004670 RE
BOOK/PAGE: B15825P102
ACREAGE: 1.77

100023

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	\$1,364.58	33.500%
SCHOOL	\$2,558.08	62.800%
COUNTY	\$150.71	3.700%
TOTAL	\$4,073.37	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004670 RE
NAME: CURRIER ELWOOD E &
NAME: CURRIER KYLE P
MAP/LOT: 0050-0008-0006
LOCATION: 6 ASPEN LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,036.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004670 RE
NAME: CURRIER ELWOOD E &
NAME: CURRIER KYLE P
MAP/LOT: 0050-0008-0006
LOCATION: 6 ASPEN LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,036.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURRIER POLLY A
9 CHESTNUT CIRCLE
GORHAM ME 04038

1574

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,700.00
TOTAL: LAND & BLDG	\$19,700.00
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	\$10,700.00
TOTAL TAX	\$174.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$174.41

NAME: CURRIER POLLY A.
MAP/LOT: 0015-0007-0292
LOCATION: 9 CHESTNUT CIRCLE
ACCOUNT: 004524 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$58.43	33.500%
SCHOOL	\$109.53	62.800%
COUNTY	\$6.45	3.700%
TOTAL	\$174.41	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004524 RE
NAME: CURRIER POLLY A
MAP/LOT: 0015-0007-0292
LOCATION: 9 CHESTNUT CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$87.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004524 RE
NAME: CURRIER POLLY A
MAP/LOT: 0015-0007-0292
LOCATION: 9 CHESTNUT CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$87.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS ALAN D &
CURTIS LAURIE
46 STATE STREET
GORHAM ME 04038

1575

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$120,900.00
TOTAL: LAND & BLDG	\$197,700.00
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	\$188,700.00
TOTAL TAX	\$3,075.81
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,075.81

NAME: CURTIS ALAN D &
MAP/LOT: 0102-0032
LOCATION: 46 STATE STREET
ACCOUNT: 004305 RE
BOOK/PAGE: B17735P58
ACREAGE: 0.36

100023

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	\$1,030.40	33.500%
SCHOOL	\$1,931.61	62.800%
COUNTY	\$113.80	3.700%
TOTAL	\$3,075.81	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004305 RE
NAME: CURTIS ALAN D &
NAME: CURTIS LAURIE
MAP/LOT: 0102-0032
LOCATION: 46 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,537.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004305 RE
NAME: CURTIS ALAN D &
NAME: CURTIS LAURIE
MAP/LOT: 0102-0032
LOCATION: 46 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,537.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS FREDERICK A &
CURTIS LINDA A
1609 WEST STREET
MANSFIELD MA 02048

1576

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$287,200.00
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	\$287,200.00
TOTAL TAX	\$4,681.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,681.36

NAME: CURTIS FREDERICK A &
MAP/LOT: 0100-0006-0004
LOCATION: 21 LANDING DRIVE
ACCOUNT: 007008 RE
BOOK/PAGE: B25969P58
ACREAGE: 0.33

100023

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	\$1,568.26	33.500%
SCHOOL	\$2,939.89	62.800%
COUNTY	\$173.21	3.700%
TOTAL	\$4,681.36	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007008 RE
NAME: CURTIS FREDERICK A &
NAME: CURTIS LINDA A
MAP/LOT: 0100-0006-0004
LOCATION: 21 LANDING DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,340.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007008 RE
NAME: CURTIS FREDERICK A &
NAME: CURTIS LINDA A
MAP/LOT: 0100-0006-0004
LOCATION: 21 LANDING DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,340.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS JASON A
347 MAIN STREET
GORHAM ME 04038

1577

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,900.00
BUILDING VALUE	\$60,100.00
TOTAL: LAND & BLDG	\$89,000.00
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	\$89,000.00
TOTAL TAX	\$1,450.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,450.70

NAME: CURTIS JASON A.
MAP/LOT: 0109-0010-0004
LOCATION: 347 MAIN STREET UNIT 2A
ACCOUNT: 001870 RE
BOOK/PAGE: B28083P166
ACREAGE: 0.13

100023

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	\$485.98	33.500%
SCHOOL	\$911.04	62.800%
COUNTY	\$53.68	3.700%
TOTAL	\$1,450.70	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001870 RE
NAME: CURTIS JASON A
MAP/LOT: 0109-0010-0004
LOCATION: 347 MAIN STREET UNIT 2A

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$725.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001870 RE
NAME: CURTIS JASON A
MAP/LOT: 0109-0010-0004
LOCATION: 347 MAIN STREET UNIT 2A

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$725.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS JASON A
347 MAIN STREET
GORHAM ME 04038

1578

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$139,200.00
TOTAL: LAND & BLDG	\$180,400.00
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	\$180,400.00
TOTAL TAX	\$2,940.52
LESS PAID TO DATE	\$3.75

TOTAL TAX DUE ➡ \$2,936.77

NAME: CURTIS JASON A.

MAP/LOT: 0109-0010-0042B

LOCATION: 347 MAIN STREET UNIT 2B

ACCOUNT: 002465 RE

BOOK/PAGE: B28083P166

ACREAGE: 0.13

100023

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	\$985.07	33.500%
SCHOOL	\$1,846.65	62.800%
COUNTY	\$108.80	3.700%
TOTAL	\$2,940.52	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002465 RE

NAME: CURTIS JASON A

MAP/LOT: 0109-0010-0042B

LOCATION: 347 MAIN STREET UNIT 2B

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,470.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002465 RE

NAME: CURTIS JASON A

MAP/LOT: 0109-0010-0042B

LOCATION: 347 MAIN STREET UNIT 2B

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,466.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS JASON A &
CURTIS JESSICA J
P.O. BOX 1024
GORHAM ME 04038

1579

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,300.00
BUILDING VALUE	\$455,700.00
TOTAL: LAND & BLDG	\$518,000.00
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	\$518,000.00
TOTAL TAX	\$8,443.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$8,443.40

NAME: CURTIS JASON A &
MAP/LOT: 0024-0007-0002
LOCATION: 16 BRODEIS WAY
ACCOUNT: 007216 RE
BOOK/PAGE: B25001P335
ACREAGE: 2.05

100023

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	\$2,828.54	33.500%
SCHOOL	\$5,302.46	62.800%
COUNTY	\$312.41	3.700%
TOTAL	\$8,443.40	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007216 RE
NAME: CURTIS JASON A &
NAME: CURTIS JESSICA J
MAP/LOT: 0024-0007-0002
LOCATION: 16 BRODEIS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$4,221.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007216 RE
NAME: CURTIS JASON A &
NAME: CURTIS JESSICA J
MAP/LOT: 0024-0007-0002
LOCATION: 16 BRODEIS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$4,221.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS JASON T &
CURTIS WENDY R
50 FINN PARKER ROAD
GORHAM ME 04038

1580

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$171,500.00
TOTAL: LAND & BLDG	\$234,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$234,400.00
TOTAL TAX	\$3,820.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,820.72

NAME: CURTIS JASON T &

MAP/LOT: 0055-0011-0004

LOCATION: 50 FINN PARKER ROAD

ACCOUNT: 005281 RE

BOOK/PAGE: B27685P292

ACREAGE: 4.60

100023

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	\$1,279.94	33.500%
SCHOOL	\$2,399.41	62.800%
COUNTY	\$141.37	3.700%
TOTAL	\$3,820.72	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005281 RE

NAME: CURTIS JASON T &

NAME: CURTIS WENDY R

MAP/LOT: 0055-0011-0004

LOCATION: 50 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,910.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005281 RE

NAME: CURTIS JASON T &

NAME: CURTIS WENDY R

MAP/LOT: 0055-0011-0004

LOCATION: 50 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,910.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS KENNETH E &
CURTIS BERNADETTE W
118 SOUTH STREET
GORHAM ME 04038

1581

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$100,300.00
TOTAL: LAND & BLDG	\$176,400.00
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	\$167,400.00
TOTAL TAX	\$2,728.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,728.62

NAME: CURTIS KENNETH E &
MAP/LOT: 0103-0062
LOCATION: 118 SOUTH STREET
ACCOUNT: 004872 RE
BOOK/PAGE: B3180P885
ACREAGE: 0.20

100023

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	\$914.09	33.500%
SCHOOL	\$1,713.57	62.800%
COUNTY	\$100.96	3.700%
TOTAL	\$2,728.62	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004872 RE
NAME: CURTIS KENNETH E &
NAME: CURTIS BERNADETTE W
MAP/LOT: 0103-0062
LOCATION: 118 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,364.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004872 RE
NAME: CURTIS KENNETH E &
NAME: CURTIS BERNADETTE W
MAP/LOT: 0103-0062
LOCATION: 118 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,364.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS MARK B
35 WOOD ROAD
GORHAM ME 04038

1582

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$713.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$713.94

NAME: CURTIS MARK B.
MAP/LOT: 0060-0003-0004
LOCATION: WOOD ROAD
ACCOUNT: 006898 RE
BOOK/PAGE: B22657P170
ACREAGE: 1.39

100023

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	\$239.17	33.500%
SCHOOL	\$448.35	62.800%
COUNTY	\$26.42	3.700%
TOTAL	\$713.94	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006898 RE
NAME: CURTIS MARK B
MAP/LOT: 0060-0003-0004
LOCATION: WOOD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006898 RE
NAME: CURTIS MARK B
MAP/LOT: 0060-0003-0004
LOCATION: WOOD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS MARK B &
CURTIS REBECCA A
35 WOOD ROAD
GORHAM ME 04038

1583

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$239,200.00
TOTAL: LAND & BLDG	\$293,800.00
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	\$284,800.00
TOTAL TAX	\$4,642.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,642.24

NAME: CURTIS MARK B &
MAP/LOT: 0060-0003-0201
LOCATION: 35 WOOD ROAD
ACCOUNT: 006763 RE
BOOK/PAGE: B23269P284
ACREAGE: 1.38

100023

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	\$1,555.15	33.500%
SCHOOL	\$2,915.33	62.800%
COUNTY	\$171.76	3.700%
TOTAL	\$4,642.24	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006763 RE
NAME: CURTIS MARK B &
NAME: CURTIS REBECCA A
MAP/LOT: 0060-0003-0201
LOCATION: 35 WOOD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,321.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006763 RE
NAME: CURTIS MARK B &
NAME: CURTIS REBECCA A
MAP/LOT: 0060-0003-0201
LOCATION: 35 WOOD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,321.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS RICHARD H &
CURTIS JULIA G
76 WARDS HILL ROAD
GORHAM ME 04038

1584

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$136,700.00
TOTAL: LAND & BLDG	\$219,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$10,800.00
NET ASSESSMENT	\$209,000.00
TOTAL TAX	\$3,406.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,406.70

NAME: CURTIS RICHARD H &

MAP/LOT: 0069-0005

LOCATION: 76 WARDS HILL ROAD

ACCOUNT: 003731 RE

BOOK/PAGE: B3670P34

ACREAGE: 3.10

100023

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	\$1,141.24	33.500%
SCHOOL	\$2,139.41	62.800%
COUNTY	\$126.05	3.700%
TOTAL	\$3,406.70	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003731 RE

NAME: CURTIS RICHARD H &

NAME: CURTIS JULIA G

MAP/LOT: 0069-0005

LOCATION: 76 WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,703.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003731 RE

NAME: CURTIS RICHARD H &

NAME: CURTIS JULIA G

MAP/LOT: 0069-0005

LOCATION: 76 WARDS HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,703.35

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS SARA D
75 FINN PARKER ROAD
GORHAM ME 04038

1585

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,900.00
BUILDING VALUE	\$140,800.00
TOTAL: LAND & BLDG	\$201,700.00
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	\$192,700.00
TOTAL TAX	\$3,141.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,141.01

NAME: CURTIS SARA D.
MAP/LOT: 0055-0008-0001
LOCATION: 75 FINN PARKER ROAD
ACCOUNT: 004443 RE
BOOK/PAGE: B11823P153
ACREAGE: 1.90

100023

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	\$1,052.24	33.500%
SCHOOL	\$1,972.55	62.800%
COUNTY	\$116.22	3.700%
TOTAL	\$3,141.01	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004443 RE
NAME: CURTIS SARA D
MAP/LOT: 0055-0008-0001
LOCATION: 75 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,570.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004443 RE
NAME: CURTIS SARA D
MAP/LOT: 0055-0008-0001
LOCATION: 75 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,570.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS STEVEN
66 HEMLOCK DRIVE
GORHAM ME 04038

1586

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$17,100.00
TOTAL: LAND & BLDG	\$17,100.00
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	\$8,100.00
TOTAL TAX	\$132.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$132.03

NAME: CURTIS STEVEN.
MAP/LOT: 0002-0001-0147
LOCATION: 66 HEMLOCK DRIVE
ACCOUNT: 004183 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$44.23	33.500%
SCHOOL	\$82.91	62.800%
COUNTY	\$4.89	3.700%
TOTAL	\$132.03	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004183 RE
NAME: CURTIS STEVEN
MAP/LOT: 0002-0001-0147
LOCATION: 66 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$66.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004183 RE
NAME: CURTIS STEVEN
MAP/LOT: 0002-0001-0147
LOCATION: 66 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$66.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS WILLIAM I &
CURTIS KAREN L
29 WATERHOUSE ROAD
GORHAM ME 04038

1587

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$203,700.00
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	\$194,700.00
TOTAL TAX	\$3,173.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,173.61

NAME: CURTIS WILLIAM I &.

MAP/LOT: 0021-0016-0005

LOCATION: 29 WATERHOUSE ROAD

ACCOUNT: 004277 RE

BOOK/PAGE: B8588P149

ACREAGE: 2.76

100023

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	\$1,063.16	33.500%
SCHOOL	\$1,993.03	62.800%
COUNTY	\$117.42	3.700%
TOTAL	\$3,173.61	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004277 RE

NAME: CURTIS WILLIAM I &

NAME: CURTIS KAREN L

MAP/LOT: 0021-0016-0005

LOCATION: 29 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,586.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004277 RE

NAME: CURTIS WILLIAM I &

NAME: CURTIS KAREN L

MAP/LOT: 0021-0016-0005

LOCATION: 29 WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,586.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS CENTER HOLDINGS LLC
203 MAIN STREET
GORHAM ME 04038

1588

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$99,800.00
TOTAL: LAND & BLDG	\$172,500.00
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	\$172,500.00
TOTAL TAX	\$2,811.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,811.75

NAME: CURTIS CENTER HOLDINGS LLC.
MAP/LOT: 0100-0066
LOCATION: 203 MAIN STREET
ACCOUNT: 002573 RE
BOOK/PAGE: B28029P255
ACREAGE: 0.28

100023

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	\$941.94	33.500%
SCHOOL	\$1,765.78	62.800%
COUNTY	\$104.03	3.700%
TOTAL	\$2,811.75	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002573 RE
NAME: CURTIS CENTER HOLDINGS LLC
MAP/LOT: 0100-0066
LOCATION: 203 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,405.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002573 RE
NAME: CURTIS CENTER HOLDINGS LLC
MAP/LOT: 0100-0066
LOCATION: 203 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,405.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS FAMILY LIMITED PARTNERSHIP
C/O CURTIS MARTHA
24 CENTRAL PARK AVENUE
OLD ORCHARD ME 04064

1589

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,200.00
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	\$29,200.00
TOTAL TAX	\$475.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$475.96

NAME: CURTIS FAMILY LIMITED PARTNERSHIP.
MAP/LOT: 0041-0017-0002
LOCATION: OSSIPEE TRAIL-BACK
ACCOUNT: 002201 RE
BOOK/PAGE: B11788P235
ACREAGE: 9.60

100023

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	\$159.45	33.500%
SCHOOL	\$298.90	62.800%
COUNTY	\$17.61	3.700%
TOTAL	\$475.96	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002201 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
NAME: C/O CURTIS MARTHA
MAP/LOT: 0041-0017-0002
LOCATION: OSSIPEE TRAIL-BACK

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$237.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002201 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
NAME: C/O CURTIS MARTHA
MAP/LOT: 0041-0017-0002
LOCATION: OSSIPEE TRAIL-BACK

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$237.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CURTIS FAMILY LIMITED PARTNERSHIP
C/O CURTIS MARTHA
24 CENTRAL PARK AVENUE
OLD ORCHARD ME 04064

1590

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,400.00
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	\$73,400.00
TOTAL TAX	\$1,196.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,196.42

NAME: CURTIS FAMILY LIMITED PARTNERSHIP.
MAP/LOT: 0041-0033-0001
LOCATION: LOVERS LANE
ACCOUNT: 000353 RE
BOOK/PAGE: B11788P233
ACREAGE: 22.90

100023

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	\$400.80	33.500%
SCHOOL	\$751.35	62.800%
COUNTY	\$44.27	3.700%
TOTAL	\$1,196.42	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000353 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
NAME: C/O CURTIS MARTHA
MAP/LOT: 0041-0033-0001
LOCATION: LOVERS LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$598.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000353 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
NAME: C/O CURTIS MARTHA
MAP/LOT: 0041-0033-0001
LOCATION: LOVERS LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$598.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSACK PAMELA J
8 BURNHAM ROAD
SCARBOROUGH ME 04074

1591

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$69,300.00
TOTAL: LAND & BLDG	\$69,300.00
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	\$60,300.00
TOTAL TAX	\$982.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$982.89

NAME: CUSACK PAMELA J.
MAP/LOT: 0015-0007-0285
LOCATION: 22 ASH DRIVE
ACCOUNT: 002578 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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	\$329.27	33.500%
SCHOOL	\$617.25	62.800%
COUNTY	\$36.37	3.700%
TOTAL	\$982.89	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002578 RE
NAME: CUSACK PAMELA J
MAP/LOT: 0015-0007-0285
LOCATION: 22 ASH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$491.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002578 RE
NAME: CUSACK PAMELA J
MAP/LOT: 0015-0007-0285
LOCATION: 22 ASH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$491.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSHING ANN L &
EKOWICKI ROBERT L
21 WAGNER FARM ROAD
GORHAM ME 04038

1592

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$127,100.00
TOTAL: LAND & BLDG	\$205,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,400.00
TOTAL TAX	\$3,348.02
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,348.02

NAME: CUSHING ANN L &
MAP/LOT: 0030-0013-0106
LOCATION: 21 WAGNER FARM ROAD
ACCOUNT: 007418 RE
BOOK/PAGE: B28320P209
ACREAGE: 0.39

100023

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	\$1,121.59	33.500%
SCHOOL	\$2,102.56	62.800%
COUNTY	\$123.88	3.700%
TOTAL	\$3,348.02	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007418 RE
NAME: CUSHING ANN L &
NAME: EKOWICKI ROBERT L
MAP/LOT: 0030-0013-0106
LOCATION: 21 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,674.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007418 RE
NAME: CUSHING ANN L &
NAME: EKOWICKI ROBERT L
MAP/LOT: 0030-0013-0106
LOCATION: 21 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,674.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSHING KAREN A
12 BROOKFIELD COURT
GORHAM ME 04038

1593

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$129,900.00
TOTAL: LAND & BLDG	\$212,700.00
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	\$212,700.00
TOTAL TAX	\$3,467.01
LESS PAID TO DATE	\$800.00

TOTAL TAX DUE ➡ \$2,667.01

NAME: CUSHING KAREN A.
MAP/LOT: 0046-0011-0106
LOCATION: 12 BROOKFIELD COURT
ACCOUNT: 006745 RE
BOOK/PAGE: B27843P329
ACREAGE: 0.23

100023

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	\$1,161.45	33.500%
SCHOOL	\$2,177.28	62.800%
COUNTY	\$128.28	3.700%
TOTAL	\$3,467.01	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006745 RE
NAME: CUSHING KAREN A
MAP/LOT: 0046-0011-0106
LOCATION: 12 BROOKFIELD COURT

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,733.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006745 RE
NAME: CUSHING KAREN A
MAP/LOT: 0046-0011-0106
LOCATION: 12 BROOKFIELD COURT

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$933.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSHING STEPHEN W
20 HORSEMAN DRIVE
GORHAM ME 04038

1594

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$184,700.00
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: CUSHING STEPHEN W.
MAP/LOT: 0051-0008-0021
LOCATION: 20 HORSEMAN DRIVE
ACCOUNT: 006475 RE
BOOK/PAGE: B28236P210
ACREAGE: 2.22

100023

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	\$1,359.66	33.500%
SCHOOL	\$2,548.86	62.800%
COUNTY	\$150.17	3.700%
TOTAL	\$4,058.70	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006475 RE
NAME: CUSHING STEPHEN W
MAP/LOT: 0051-0008-0021
LOCATION: 20 HORSEMAN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,029.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006475 RE
NAME: CUSHING STEPHEN W
MAP/LOT: 0051-0008-0021
LOCATION: 20 HORSEMAN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,029.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSHING WILLIAM R &
CUSHING BRADY-ANNE
30 MAHLON AVENUE
GORHAM ME 04038

1595

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$162,300.00
TOTAL: LAND & BLDG	\$249,400.00
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	\$249,400.00
TOTAL TAX	\$4,065.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡

\$4,065.22

NAME: CUSHING WILLIAM R &
MAP/LOT: 0005-0026-0009
LOCATION: 30 MAHLON AVENUE
ACCOUNT: 002716 RE
BOOK/PAGE: B24545P139
ACREAGE: 1.36

100023

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	\$1,361.85	33.500%
SCHOOL	\$2,552.96	62.800%
COUNTY	\$150.41	3.700%
TOTAL	\$4,065.22	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002716 RE
NAME: CUSHING WILLIAM R &
NAME: CUSHING BRADY-ANNE
MAP/LOT: 0005-0026-0009
LOCATION: 30 MAHLON AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,032.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002716 RE
NAME: CUSHING WILLIAM R &
NAME: CUSHING BRADY-ANNE
MAP/LOT: 0005-0026-0009
LOCATION: 30 MAHLON AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,032.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSHING MICHAEL M &
CUSHING MICHELLE L
59 GATEWAY COMMONS DRIVE
GORHAM ME 04038

1596

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,700.00
BUILDING VALUE	\$162,200.00
TOTAL: LAND & BLDG	\$260,900.00
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	\$251,900.00
TOTAL TAX	\$4,105.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,105.97

NAME: CUSHING MICHAEL M &.

MAP/LOT: 0116-0026

LOCATION: 59 GATEWAY COMMONS DRIVE

ACCOUNT: 005779 RE

BOOK/PAGE: B14609P287

ACREAGE: 0.40

100023

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	\$1,375.50	33.500%
SCHOOL	\$2,578.55	62.800%
COUNTY	\$151.92	3.700%
TOTAL	\$4,105.97	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005779 RE

NAME: CUSHING MICHAEL M &

NAME: CUSHING MICHELLE L

MAP/LOT: 0116-0026

LOCATION: 59 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,052.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005779 RE

NAME: CUSHING MICHAEL M &

NAME: CUSHING MICHELLE L

MAP/LOT: 0116-0026

LOCATION: 59 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,052.99

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSHMAN GREGORY &
CUSHMAN JENNIFER
10 MCGOULDRICK WOODS
GORHAM ME 04038

1597

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$154,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,700.00
TOTAL TAX	\$2,374.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,374.91

NAME: CUSHMAN GREGORY &.

MAP/LOT: 0057-0019-0004

LOCATION: 10 MCGOULDRICK WOODS

ACCOUNT: 001984 RE

BOOK/PAGE: B8271P220

ACREAGE: 1.40

100023

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	\$795.59	33.500%
SCHOOL	\$1,491.44	62.800%
COUNTY	\$87.87	3.700%
TOTAL	\$2,374.91	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001984 RE

NAME: CUSHMAN GREGORY &

NAME: CUSHMAN JENNIFER

MAP/LOT: 0057-0019-0004

LOCATION: 10 MCGOULDRICK WOODS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,187.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001984 RE

NAME: CUSHMAN GREGORY &

NAME: CUSHMAN JENNIFER

MAP/LOT: 0057-0019-0004

LOCATION: 10 MCGOULDRICK WOODS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,187.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSHMAN HELEN
11 TINK DRIVE
GORHAM ME 04038

1598

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$72,500.00
TOTAL: LAND & BLDG	\$180,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,300.00
TOTAL TAX	\$2,938.89
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,938.89

NAME: CUSHMAN HELEN.
MAP/LOT: 0026-0013-0234
LOCATION: 11 TINK DRIVE
ACCOUNT: 007408 RE
BOOK/PAGE: B27833P313
ACREAGE: 0.31

100023

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	\$984.53	33.500%
SCHOOL	\$1,845.62	62.800%
COUNTY	\$108.74	3.700%
TOTAL	\$2,938.89	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 007408 RE
NAME: CUSHMAN HELEN
MAP/LOT: 0026-0013-0234
LOCATION: 11 TINK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,469.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007408 RE
NAME: CUSHMAN HELEN
MAP/LOT: 0026-0013-0234
LOCATION: 11 TINK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,469.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSHMAN ROBERT H JR
7 WOODLAND ROAD
GORHAM ME 04038

1599

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$166,800.00
TOTAL: LAND & BLDG	\$237,200.00
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	\$228,200.00
TOTAL TAX	\$3,719.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,719.66

NAME: CUSHMAN ROBERT H JR.
MAP/LOT: 0088-0014-0022
LOCATION: 7 WOODLAND ROAD
ACCOUNT: 000635 RE
BOOK/PAGE: B13408P237
ACREAGE: 1.05

100023

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	\$1,246.09	33.500%
SCHOOL	\$2,335.95	62.800%
COUNTY	\$137.63	3.700%
TOTAL	\$3,719.66	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 000635 RE
NAME: CUSHMAN ROBERT H JR
MAP/LOT: 0088-0014-0022
LOCATION: 7 WOODLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,859.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000635 RE
NAME: CUSHMAN ROBERT H JR
MAP/LOT: 0088-0014-0022
LOCATION: 7 WOODLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,859.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSHMAN SUSAN A &
MORRILL DAVID M
17 DINGLEY SPRING ROAD
GORHAM ME 04038

1600

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$142,500.00
TOTAL: LAND & BLDG	\$238,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,700.00
TOTAL TAX	\$3,744.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,744.11

NAME: CUSHMAN SUSAN A &

MAP/LOT: 0081-0029-0017

LOCATION: 17 DINGLEY SPRING ROAD

ACCOUNT: 006672 RE

BOOK/PAGE: B24323P138

ACREAGE: 3.61

100023

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	\$1,254.28	33.500%
SCHOOL	\$2,351.30	62.800%
COUNTY	\$138.53	3.700%
TOTAL	\$3,744.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006672 RE

NAME: CUSHMAN SUSAN A &

NAME: MORRILL DAVID M

MAP/LOT: 0081-0029-0017

LOCATION: 17 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,872.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006672 RE

NAME: CUSHMAN SUSAN A &

NAME: MORRILL DAVID M

MAP/LOT: 0081-0029-0017

LOCATION: 17 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,872.06

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUSTEAU HEIDI K &
CUSTEAU RENE J III
3 ASPEN LANE
GORHAM ME 04038

1601

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,200.00
BUILDING VALUE	\$153,800.00
TOTAL: LAND & BLDG	\$240,000.00
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	\$231,000.00
TOTAL TAX	\$3,765.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,765.30

NAME: CUSTEAU HEIDI K &
MAP/LOT: 0050-0008-0003
LOCATION: 3 ASPEN LANE
ACCOUNT: 004456 RE
BOOK/PAGE: B11508P81
ACREAGE: 1.57

100023

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	\$1,261.38	33.500%
SCHOOL	\$2,364.61	62.800%
COUNTY	\$139.32	3.700%
TOTAL	\$3,765.30	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004456 RE
NAME: CUSTEAU HEIDI K &
NAME: CUSTEAU RENE J III
MAP/LOT: 0050-0008-0003
LOCATION: 3 ASPEN LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,882.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004456 RE
NAME: CUSTEAU HEIDI K &
NAME: CUSTEAU RENE J III
MAP/LOT: 0050-0008-0003
LOCATION: 3 ASPEN LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,882.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUTLER LENDING LLC
5 MILK STREET
PORTLAND ME 04101

1602

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$77,900.00
TOTAL: LAND & BLDG	\$141,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,500.00
TOTAL TAX	\$2,306.45
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,306.45

NAME: CUTLER LENDING LLC.
MAP/LOT: 0111-0083
LOCATION: 29 TOW PATH ROAD
ACCOUNT: 003237 RE
BOOK/PAGE: B27340P282
ACREAGE: 0.93

100023

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	\$772.66	33.500%
SCHOOL	\$1,448.45	62.800%
COUNTY	\$85.34	3.700%
TOTAL	\$2,306.45	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003237 RE
NAME: CUTLER LENDING LLC
MAP/LOT: 0111-0083
LOCATION: 29 TOW PATH ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,153.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003237 RE
NAME: CUTLER LENDING LLC
MAP/LOT: 0111-0083
LOCATION: 29 TOW PATH ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,153.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CUTTER ERLAND A &
CUTTER JUDITH L
31 ANNIES WAY
GORHAM ME 04038

1603

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$154,500.00
TOTAL: LAND & BLDG	\$228,500.00
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	\$228,500.00
TOTAL TAX	\$3,724.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,724.55

NAME: CUTTER ERLAND A &
MAP/LOT: 0085-0017-0516
LOCATION: 31 ANNIES WAY
ACCOUNT: 006431 RE
BOOK/PAGE: B27223P329
ACREAGE: 1.22

100023

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	\$1,247.72	33.500%
SCHOOL	\$2,339.02	62.800%
COUNTY	\$137.81	3.700%
TOTAL	\$3,724.55	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006431 RE
NAME: CUTTER ERLAND A &
NAME: CUTTER JUDITH L
MAP/LOT: 0085-0017-0516
LOCATION: 31 ANNIES WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,862.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006431 RE
NAME: CUTTER ERLAND A &
NAME: CUTTER JUDITH L
MAP/LOT: 0085-0017-0516
LOCATION: 31 ANNIES WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,862.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CYR BRENT D &
CYR CARMEN
301 COUNTY ROAD
GORHAM ME 04038

1604

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,100.00
BUILDING VALUE	\$331,600.00
TOTAL: LAND & BLDG	\$399,700.00
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	\$399,700.00
TOTAL TAX	\$6,515.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,515.11

NAME: CYR BRENT D &
MAP/LOT: 0015-0001-0502
LOCATION: 301 COUNTY ROAD
ACCOUNT: 006897 RE
BOOK/PAGE: B23916P6
ACREAGE: 1.45

100023

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	\$2,182.56	33.500%
SCHOOL	\$4,091.49	62.800%
COUNTY	\$241.06	3.700%
TOTAL	\$6,515.11	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006897 RE
NAME: CYR BRENT D &
NAME: CYR CARMEN
MAP/LOT: 0015-0001-0502
LOCATION: 301 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,257.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006897 RE
NAME: CYR BRENT D &
NAME: CYR CARMEN
MAP/LOT: 0015-0001-0502
LOCATION: 301 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,257.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CYR ERIC
85 BRACKETT ROAD
GORHAM ME 04038

1605

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$112,200.00
TOTAL: LAND & BLDG	\$177,600.00
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	\$177,600.00
TOTAL TAX	\$2,894.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,894.88

NAME: CYR ERIC.

MAP/LOT: 0008-0001

LOCATION: 85 BRACKETT ROAD

ACCOUNT: 004794 RE

BOOK/PAGE: B27854P200

ACREAGE: 1.38

100023

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	\$969.78	33.500%
SCHOOL	\$1,817.98	62.800%
COUNTY	\$107.11	3.700%
TOTAL	\$2,894.88	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 004794 RE

NAME: CYR ERIC

MAP/LOT: 0008-0001

LOCATION: 85 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,447.44	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004794 RE

NAME: CYR ERIC

MAP/LOT: 0008-0001

LOCATION: 85 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,447.44	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CYR ERIC J &
CYR KELLY M
32 OAK WOOD DRIVE
GORHAM ME 04038

1606

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$165,600.00
TOTAL: LAND & BLDG	\$247,600.00
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	\$238,600.00
TOTAL TAX	\$3,889.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,889.18

NAME: CYR ERIC J &
MAP/LOT: 0025-0001-0053
LOCATION: 32 OAK WOOD DRIVE
ACCOUNT: 001899 RE
BOOK/PAGE: B19263P256
ACREAGE: 0.46

100023

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	\$1,302.88	33.500%
SCHOOL	\$2,442.41	62.800%
COUNTY	\$143.90	3.700%
TOTAL	\$3,889.18	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001899 RE
NAME: CYR ERIC J &
NAME: CYR KELLY M
MAP/LOT: 0025-0001-0053
LOCATION: 32 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,944.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001899 RE
NAME: CYR ERIC J &
NAME: CYR KELLY M
MAP/LOT: 0025-0001-0053
LOCATION: 32 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,944.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CYR GABRIEL &
CYR ELIZABETH
38 JENNIFER WAY
GORHAM ME 04038

1607

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,700.00
BUILDING VALUE	\$121,700.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,400.00
TOTAL TAX	\$3,608.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,608.82

NAME: CYR GABRIEL &
MAP/LOT: 0077-0048-0114
LOCATION: 38 JENNIFER WAY
ACCOUNT: 006921 RE
BOOK/PAGE: B24524P88
ACREAGE: 1.89

100023

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	\$1,208.95	33.500%
SCHOOL	\$2,266.34	62.800%
COUNTY	\$133.53	3.700%
TOTAL	\$3,608.82	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 006921 RE
NAME: CYR GABRIEL &
NAME: CYR ELIZABETH
MAP/LOT: 0077-0048-0114
LOCATION: 38 JENNIFER WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,804.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006921 RE
NAME: CYR GABRIEL &
NAME: CYR ELIZABETH
MAP/LOT: 0077-0048-0114
LOCATION: 38 JENNIFER WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,804.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CYR GREGORY A &
CYR LORRAINE P
155 LINE ROAD
GORHAM ME 04038

1608

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,900.00
BUILDING VALUE	\$231,700.00
TOTAL: LAND & BLDG	\$352,600.00
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	\$343,600.00
TOTAL TAX	\$5,600.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,600.68

NAME: CYR GREGORY A &
MAP/LOT: 0075-0004
LOCATION: 155 LINE ROAD
ACCOUNT: 001245 RE
BOOK/PAGE: B6550P188
ACREAGE: 33.40

100023

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	\$1,876.23	33.500%
SCHOOL	\$3,517.23	62.800%
COUNTY	\$207.23	3.700%
TOTAL	\$5,600.68	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 001245 RE
NAME: CYR GREGORY A &
NAME: CYR LORRAINE P
MAP/LOT: 0075-0004
LOCATION: 155 LINE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,800.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001245 RE
NAME: CYR GREGORY A &
NAME: CYR LORRAINE P
MAP/LOT: 0075-0004
LOCATION: 155 LINE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,800.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CYR INGER M &
CYR BRUCE D
159 FLAGGY MEADOW ROAD
GORHAM ME 04038

1609

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$64,700.00
TOTAL: LAND & BLDG	\$134,500.00
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	\$125,500.00
TOTAL TAX	\$2,045.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,045.65

NAME: CYR INGER M &

MAP/LOT: 0038-0020

LOCATION: 159 FLAGGY MEADOW ROAD

ACCOUNT: 003831 RE

BOOK/PAGE: B22480P149

ACREAGE: 1.60

100023

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	\$685.29	33.500%
SCHOOL	\$1,284.67	62.800%
COUNTY	\$75.69	3.700%
TOTAL	\$2,045.65	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003831 RE

NAME: CYR INGER M &

NAME: CYR BRUCE D

MAP/LOT: 0038-0020

LOCATION: 159 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,022.82	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003831 RE

NAME: CYR INGER M &

NAME: CYR BRUCE D

MAP/LOT: 0038-0020

LOCATION: 159 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,022.83	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CYR PHYLLIS K
22 GLENWOOD AVENUE
GORHAM ME 04038

1610

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$163,100.00
TOTAL: LAND & BLDG	\$240,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,900.00
TOTAL TAX	\$3,926.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,926.67

NAME: CYR PHYLLIS K.
MAP/LOT: 0101-0026-0001
LOCATION: 22 GLENWOOD AVENUE
ACCOUNT: 005258 RE
BOOK/PAGE: B22905P217
ACREAGE: 0.38

100023

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	\$1,315.43	33.500%
SCHOOL	\$2,465.95	62.800%
COUNTY	\$145.29	3.700%
TOTAL	\$3,926.67	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 005258 RE
NAME: CYR PHYLLIS K
MAP/LOT: 0101-0026-0001
LOCATION: 22 GLENWOOD AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,963.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005258 RE
NAME: CYR PHYLLIS K
MAP/LOT: 0101-0026-0001
LOCATION: 22 GLENWOOD AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,963.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CYR WAYNE L &
CYR DEBORAH L
23 TOW PATH ROAD
GORHAM ME 04038

1611

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,700.00
BUILDING VALUE	\$30,100.00
TOTAL: LAND & BLDG	\$57,800.00
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	\$48,800.00
TOTAL TAX	\$795.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$795.44

NAME: CYR WAYNE L &
MAP/LOT: 0111-0083-0001
LOCATION: 23 TOW PATH ROAD
ACCOUNT: 003310 RE
BOOK/PAGE: B12431P117
ACREAGE: 0.09

100023

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	\$266.47	33.500%
SCHOOL	\$499.54	62.800%
COUNTY	\$29.43	3.700%
TOTAL	\$795.44	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 003310 RE
NAME: CYR WAYNE L &
NAME: CYR DEBORAH L
MAP/LOT: 0111-0083-0001
LOCATION: 23 TOW PATH ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$397.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003310 RE
NAME: CYR WAYNE L &
NAME: CYR DEBORAH L
MAP/LOT: 0111-0083-0001
LOCATION: 23 TOW PATH ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$397.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

CYR LEE J &
CYR MICHELL
3 OAK WOOD DRIVE
GORHAM ME 04038

1612

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,900.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$238,500.00
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	\$229,500.00
TOTAL TAX	\$3,740.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,740.85

NAME: CYR LEE J &
MAP/LOT: 0025-0001-0009
LOCATION: 3 OAK WOOD DRIVE
ACCOUNT: 002222 RE
BOOK/PAGE: B11762P127
ACREAGE: 0.73

100023

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	\$1,253.18	33.500%
SCHOOL	\$2,349.25	62.800%
COUNTY	\$138.41	3.700%
TOTAL	\$3,740.85	100.000%

Based on \$16.30 per \$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

FISCAL YEAR 2012



ACCOUNT: 002222 RE
NAME: CYR LEE J &
NAME: CYR MICHELL
MAP/LOT: 0025-0001-0009
LOCATION: 3 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,870.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002222 RE
NAME: CYR LEE J &
NAME: CYR MICHELL
MAP/LOT: 0025-0001-0009
LOCATION: 3 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,870.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT